

FIG. 1

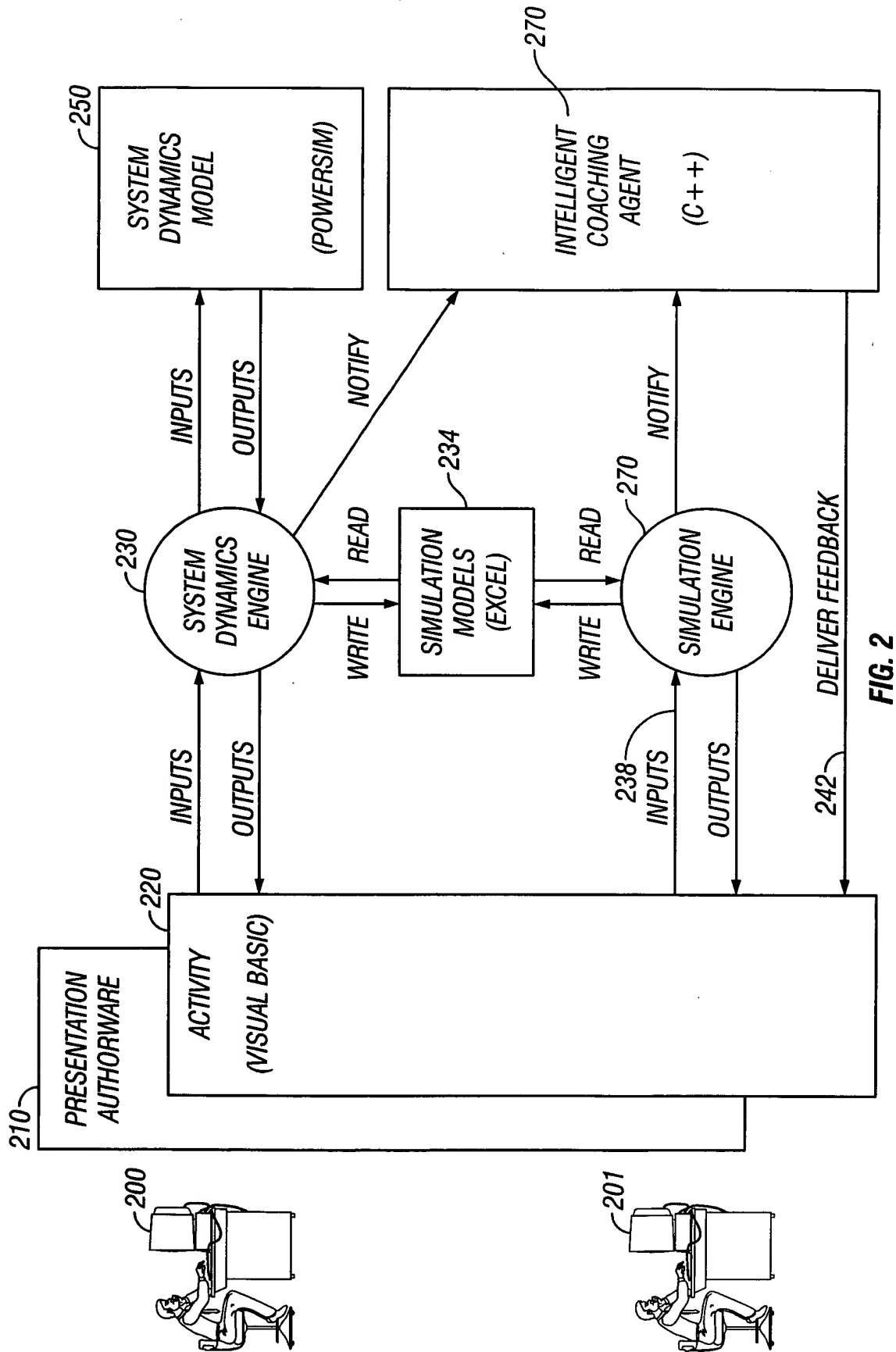


FIG. 2

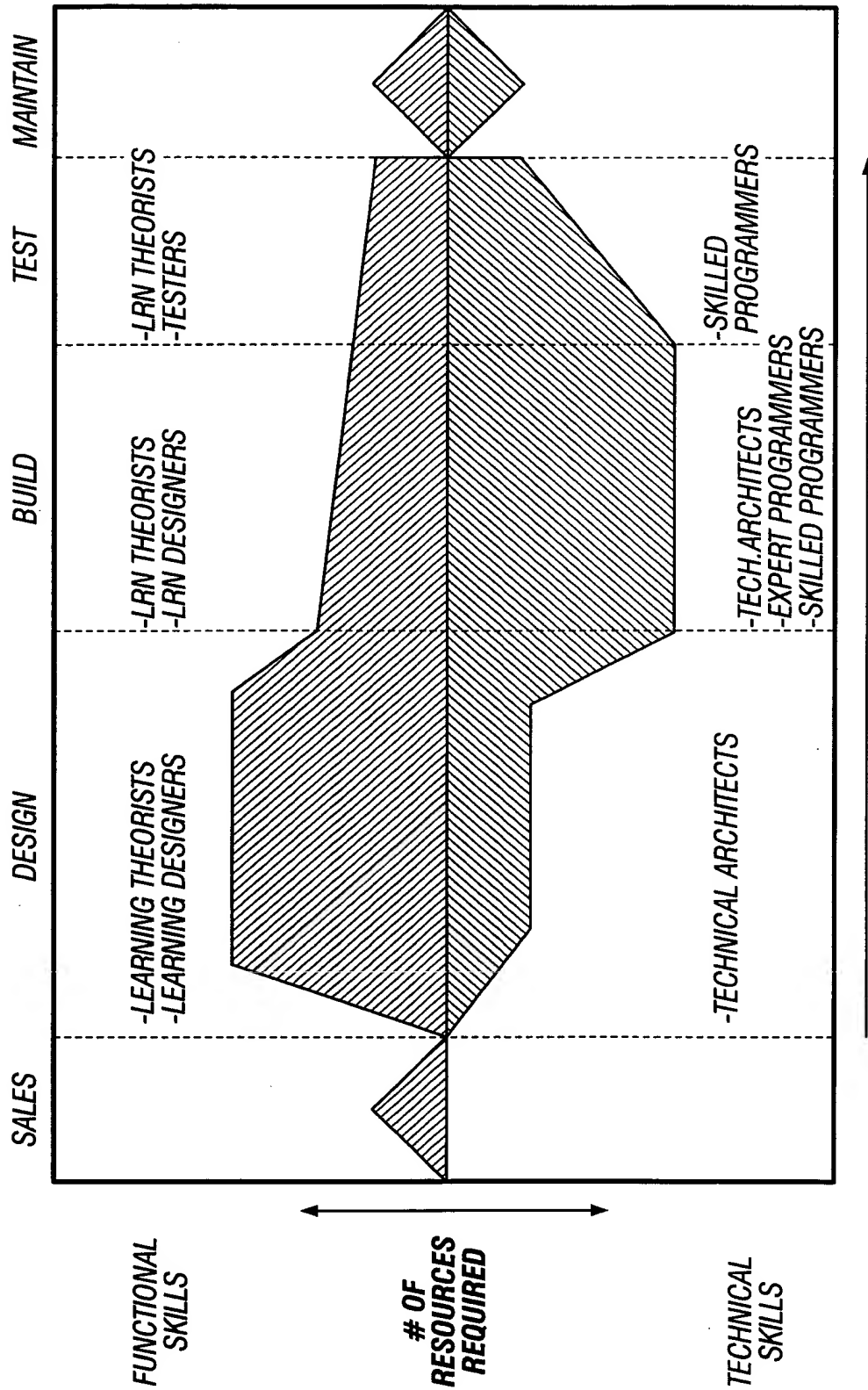
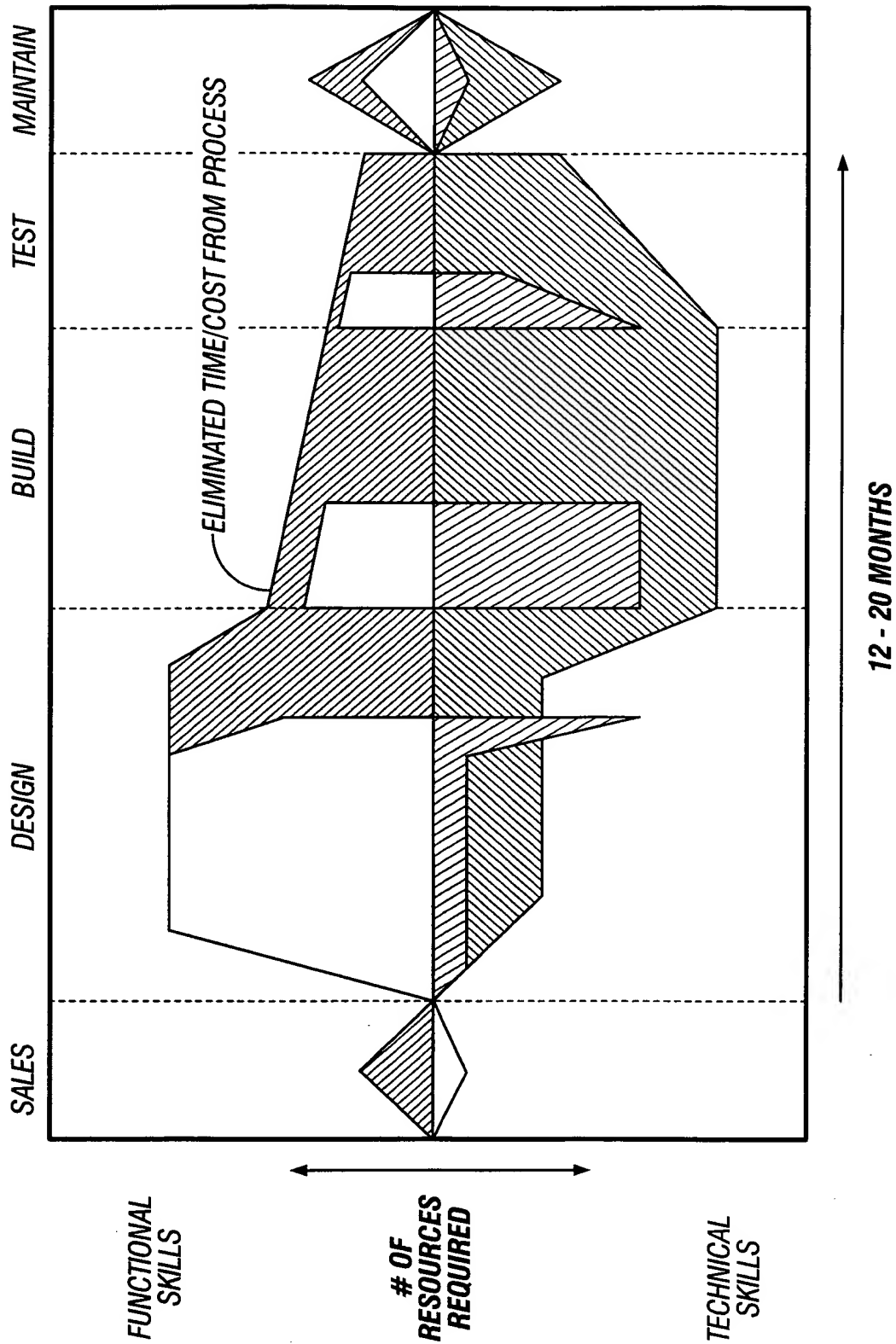
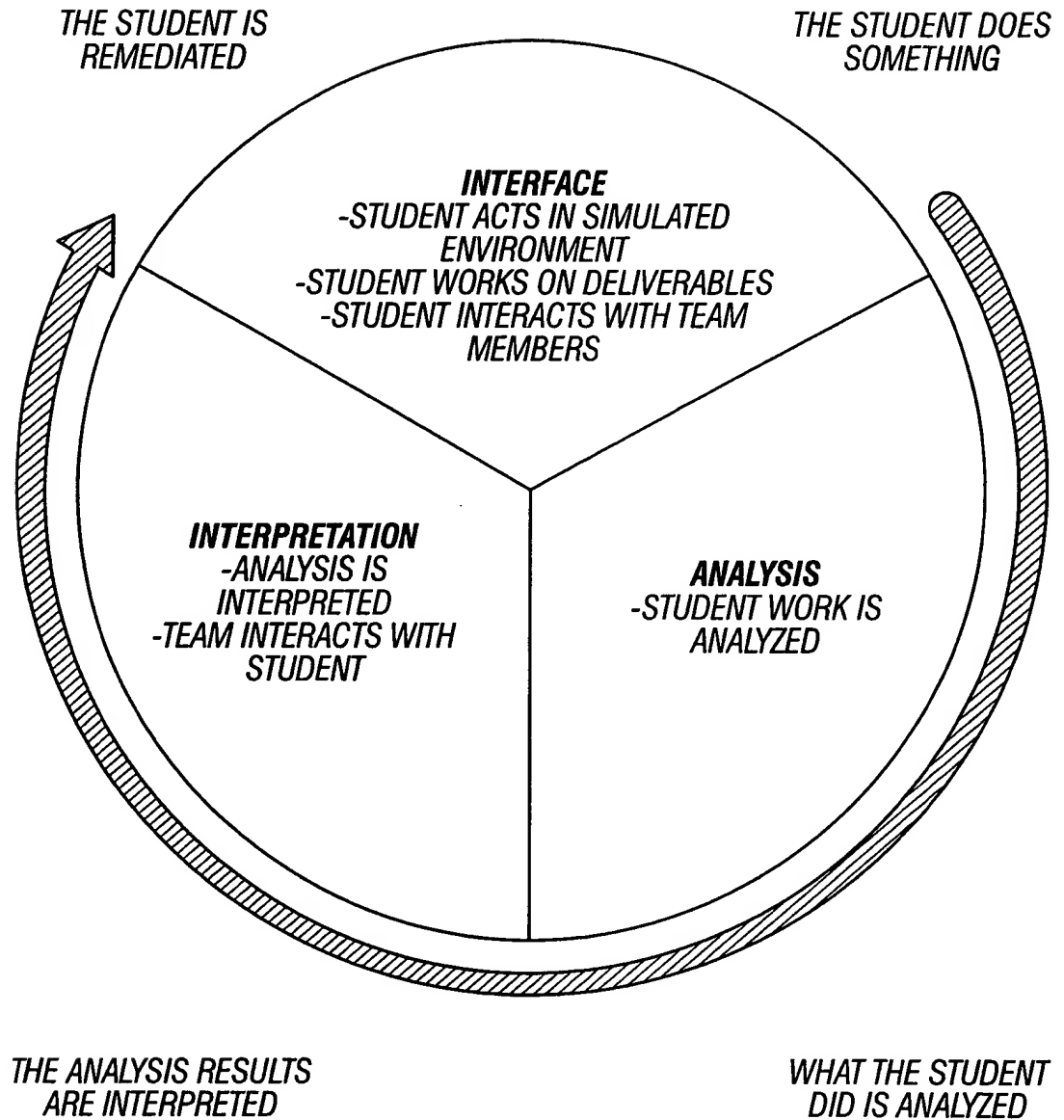


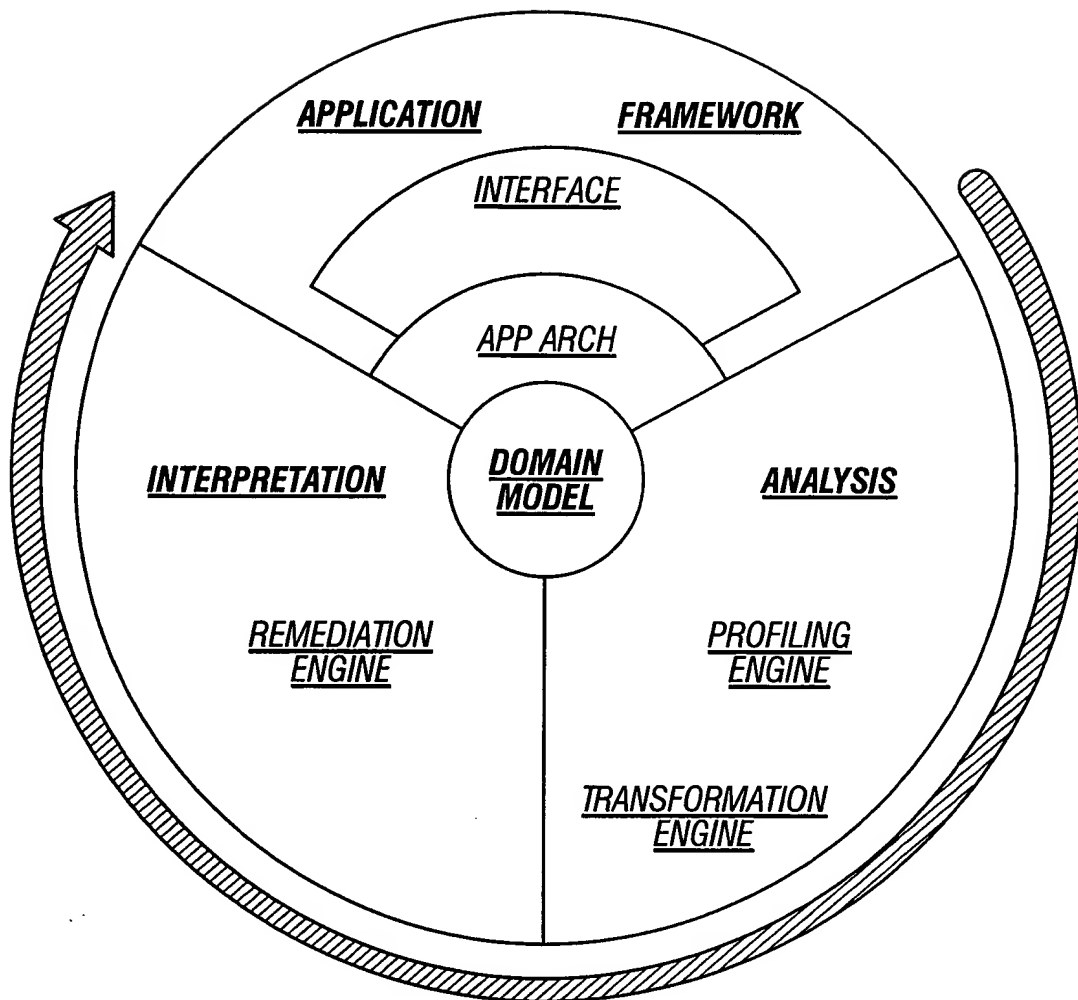
FIG. 3



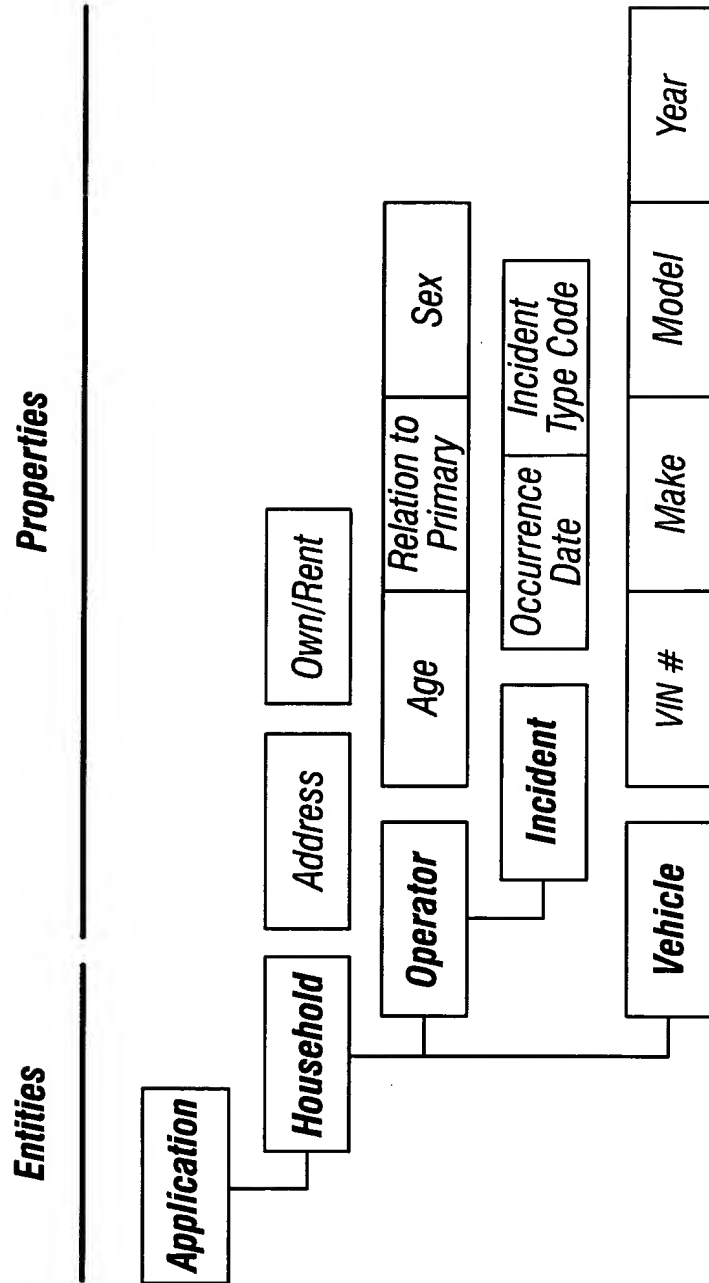
12 - 20 MONTHS  
FIG. 4



**FIG. 5**



**FIG. 6**



**FIG. 7**

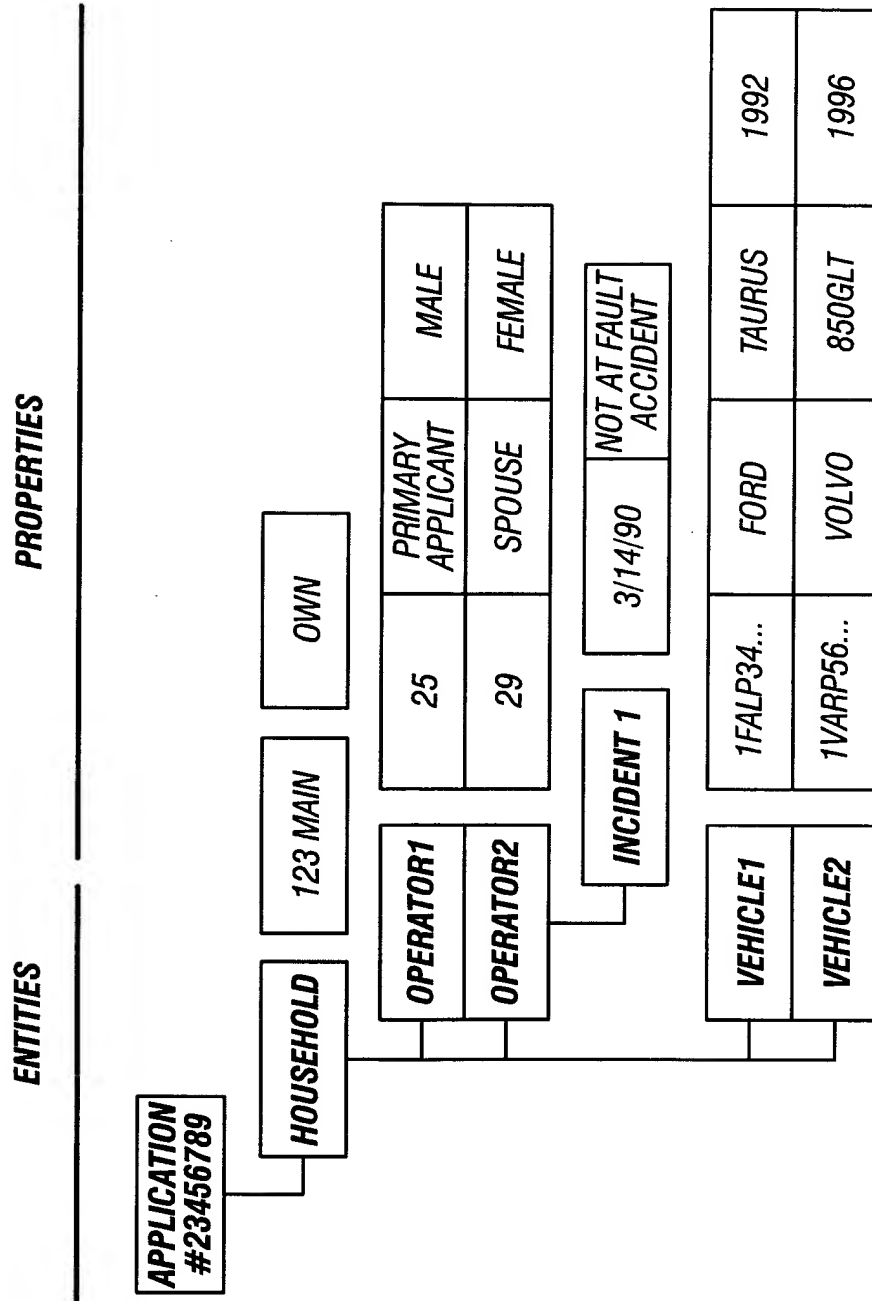


FIG. 8



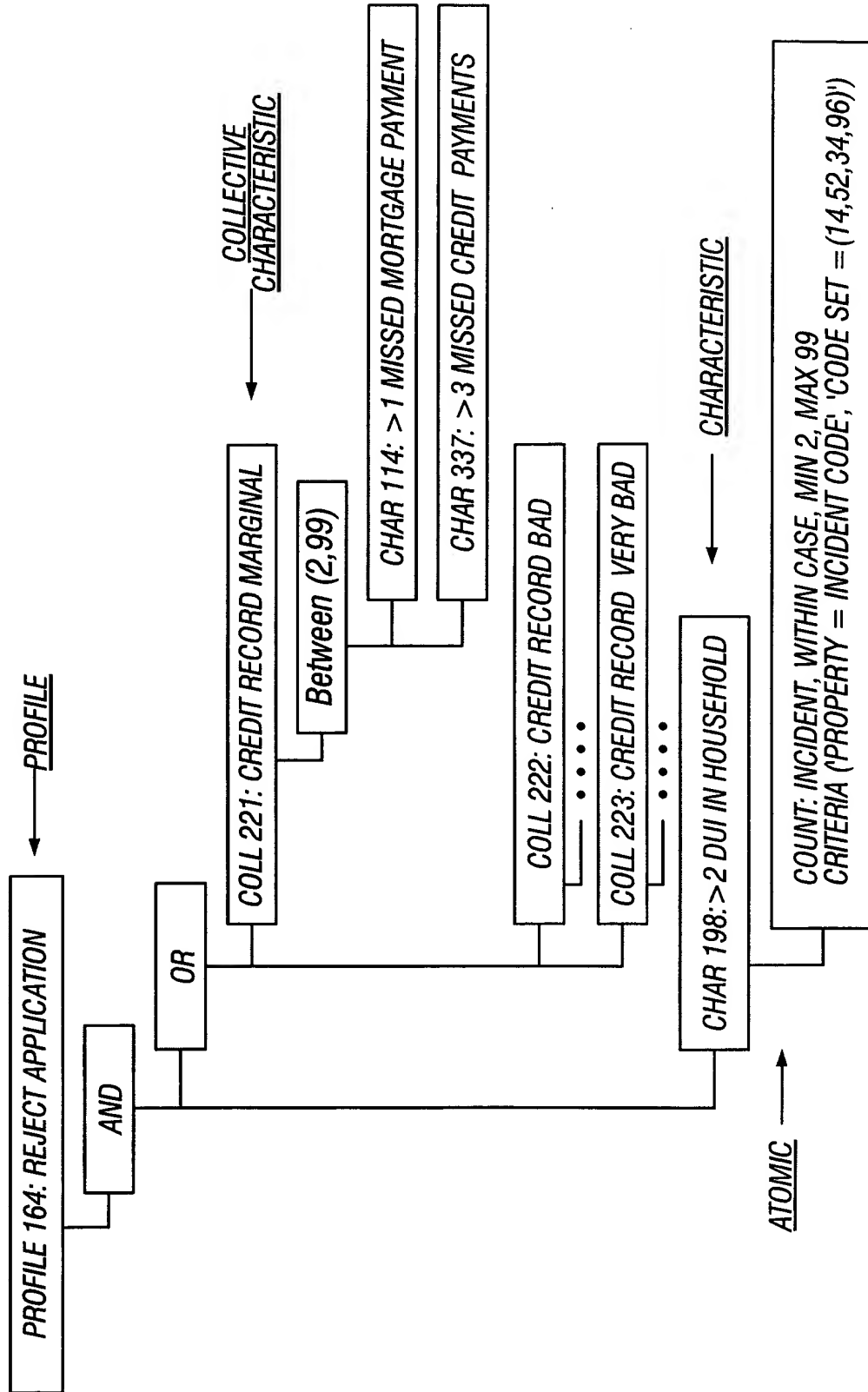


FIG. 9

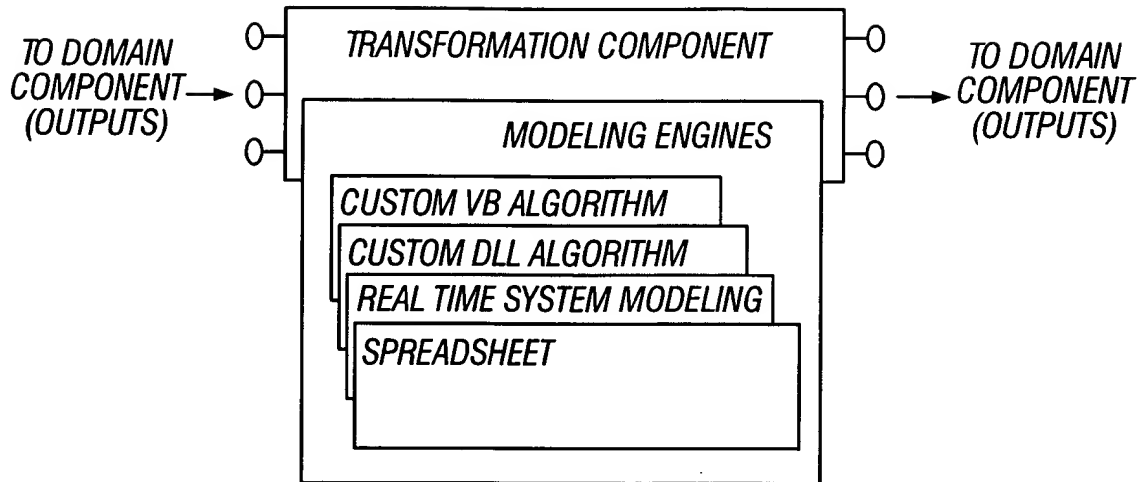


FIG. 10

RECORD TRANSACTIONS						
EXIT		JOURNALIZE		PREPARE FOR MEETING		
REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.						
TIMELINE  GLOSSARY  NOW WHAT  ASSIGNMENT  TEAM  ACCOUNTING CONCEPTS	E BIKES		INTERNAL DOCUMENT	ASSETS	LIABILITIES & EQUITY	REVENUES
	DATE: 01/02			510	COST OF GOODS SOLD	
	DESCRIPTION:		AMOUNT	513	DIRECT MATERIAL VARIANCE	
	START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE		\$210,000.00	515	CASH DISCOUNTS EARNED	
	TOTAL:		\$210,000.00	571	IMPUTED INTEREST EXPENSE	
				580	OTHER FINANCIAL CHARGES	
				970	INTEREST EXPENSE	
				980	US FEDERAL INCOME TAXES	
				8100	SALARIES AND WAGES EXPENSE	
				8200	PAYROLL ALLOWANCES	
				8300	EMPLOYEE BENEFITS	
BACK		1 OF 22		NEXT		
DATE		CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31		1				

FIG. 11

**1200**

RECORD TRANSACTIONS
PREPARE FOR MEETING

JOURNALIZE
1210
→

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

E BIKES	INTERNAL DOCUMENT	AMOUNT	ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
DATE: 01/02			510	COST OF GOODS SOLD		
DESCRIPTION:			513	DIRECT MATERIAL VARIANCE		
			515	CASH DISCOUNTS EARNED		
			571	IMPUTED INTEREST EXPENSE		
			580	OTHER FINANCIAL CHARGES		
			970	INTEREST EXPENSE		
START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE		\$210,000.00	980	US FEDERAL INCOME TAXES		
			8100	SALARIES AND WAGES EXPENSE		
			8200	PAYROLL ALLOWANCES		
TOTAL:		\$210,000.00	8300	EMPLOYEE BENEFITS		

BACK
1 OF 22
NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	1				

**EXIT**

**TIMELINE**

**GLOSSARY**

**NOW WHAT**

**ASSIGNMENT**

**TEAM**

**ACCOUNTING CONCEPTS**

FIG. 12

TEAM FEEDBACK	
<p>YOU HAVEN'T DONE ANY WORK FOR ME TO REVIEW. TRY TO JOURNALIZE THE FIRST THREE SOURCE DOCUMENTS AND THEN COME TO ME FOR A REVIEW OF YOUR WORK.</p>	<div style="border: 1px solid black; width: 20px; height: 100px; margin: 0 auto; position: relative;"> <div style="position: absolute; top: -5px; right: 0;">▲</div> <div style="position: absolute; bottom: -5px; right: 0;">▼</div> </div>
<div style="border: 1px solid black; display: inline-block; padding: 5px 20px; margin: 0 auto;">CLOSE</div>	
<div style="border: 1px solid black; display: inline-block; padding: 2px 10px;">0.080B</div>	

**FIG. 13**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.						
<b>E BIKES</b>	<b>INTERNAL DOCUMENT</b>		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
DATE: 01/02			510	COST OF GOODS SOLD		
DESCRIPTION:	AMOUNT		513	DIRECT MATERIAL VARIANCE		
START-UP INVESTMENT IN E-BIKES FROM E-CORPORATE	\$210,000.00		515	CASH DISCOUNTS EARNED		
			571	IMPUTED INTEREST EXPENSE		
			580	OTHER FINANCIAL CHARGES		
			970	INTEREST EXPENSE		
			980	US FEDERAL INCOME TAXES		
			8100	SALARIES AND WAGES EXPENSE		
			8200	PAYROLL ALLOWANCES		
			8300	EMPLOYEE BENEFITS		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px; transform: rotate(-15deg);">BACK</div> <div>2 OF 22</div> <div style="border: 1px solid black; padding: 2px 10px; transform: rotate(15deg);">NEXT</div> </div>						
DATE	ENT.#	ACCOUNTS	JOURNAL - Y1		DR	CR
1/31	1	471	PAID-IN CAPITAL		\$210,000.00	
		10	CASH			
						\$210,000.00

**FIG. 14**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

BC BLUE CHIP SECURITIES SETTLEMENT INVOICE		ASSETS	LIABILITIES & EQUITIES	REVENUES	EXPENSE
DATE: 01/02	INV. #6578-31	379	PAYROLL TAXES ACCRUED		
DESCRIPTION: \$150,000.00 GOV. \$150,000.00 BONDS NOTE FROM MANAGEMENT: WE WON'T USE THE ENTIRE \$210,000.00 WE GOT FROM CORPORATE THIS MONTH, SO WE PURCHASED THESE BONDS SO WE CAN EARN SOME INTEREST. TOTAL: \$150,000.00		380	EMPLOYEE BENEFIT COST ACCRUED		
		381	OTHER TAXES ACCRUED		
		391	ACCRUED EXPENSES		
		401	DEFERRED INCOME		
		419	RESERVE FOR SUNDRY LOSSES		
		421	RESERVE FOR REPLACEMENT		
		462	FOREIGN CURRENCY TRANSLATION ADJ.		
		471	PAID-IN CAPITAL		
		481	RETAINED EARNINGS 1/1		

BACK 2 OF 22 NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	2	30	ACCOUNTS RECEIVABLE	\$150,000.00	
		10	CASH		\$150,000.00

FIG. 15

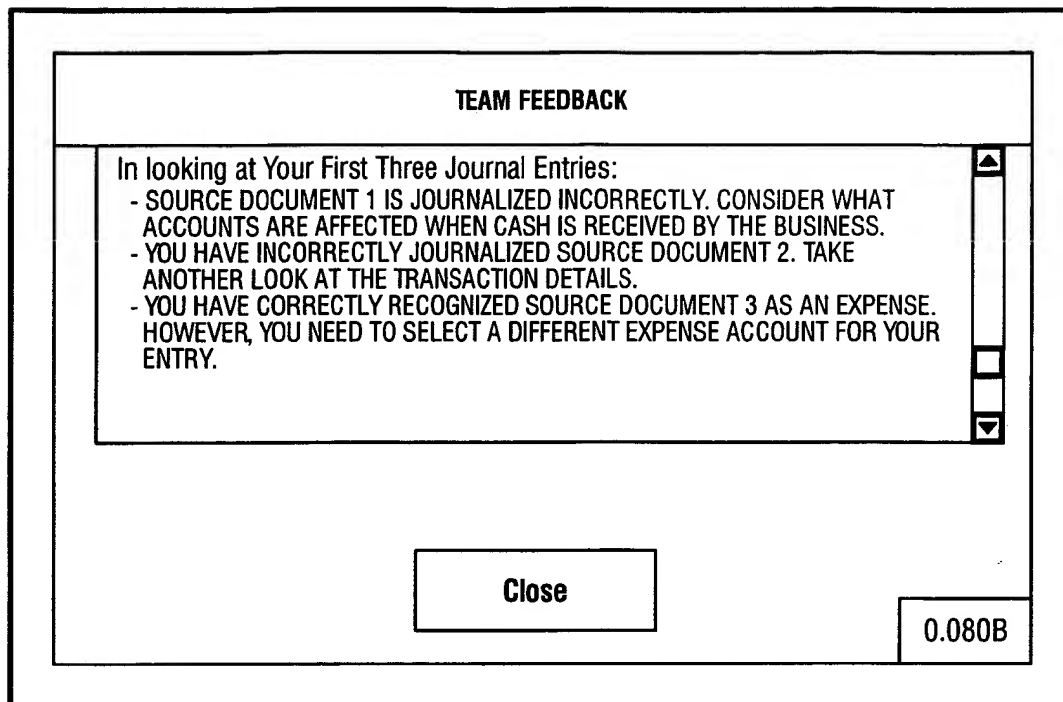
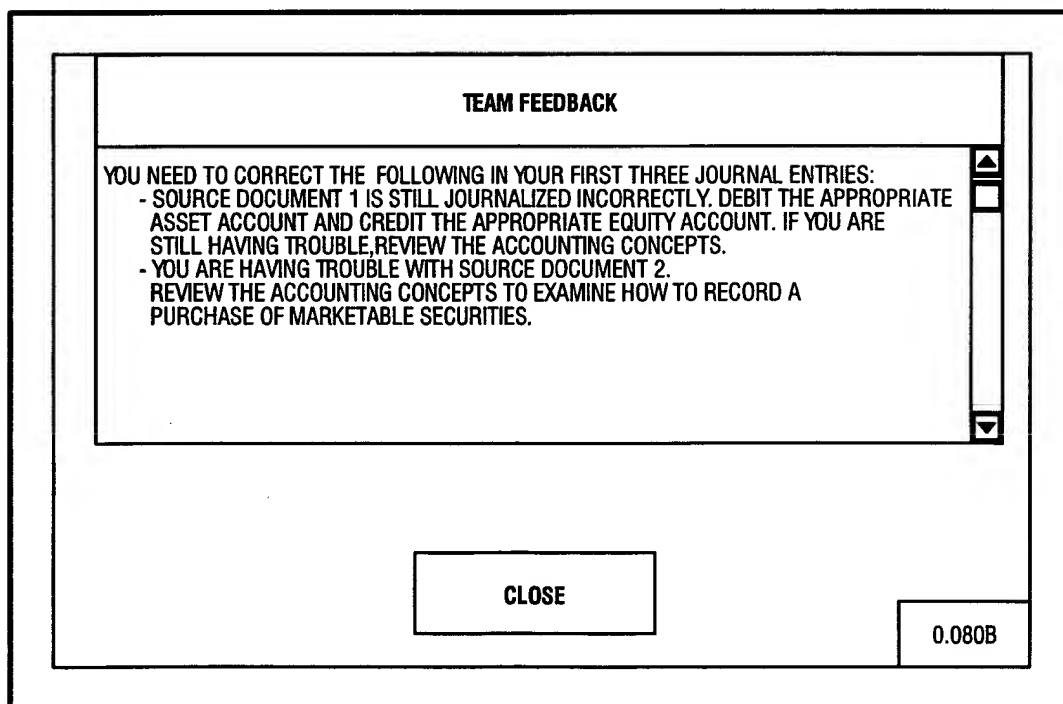
REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

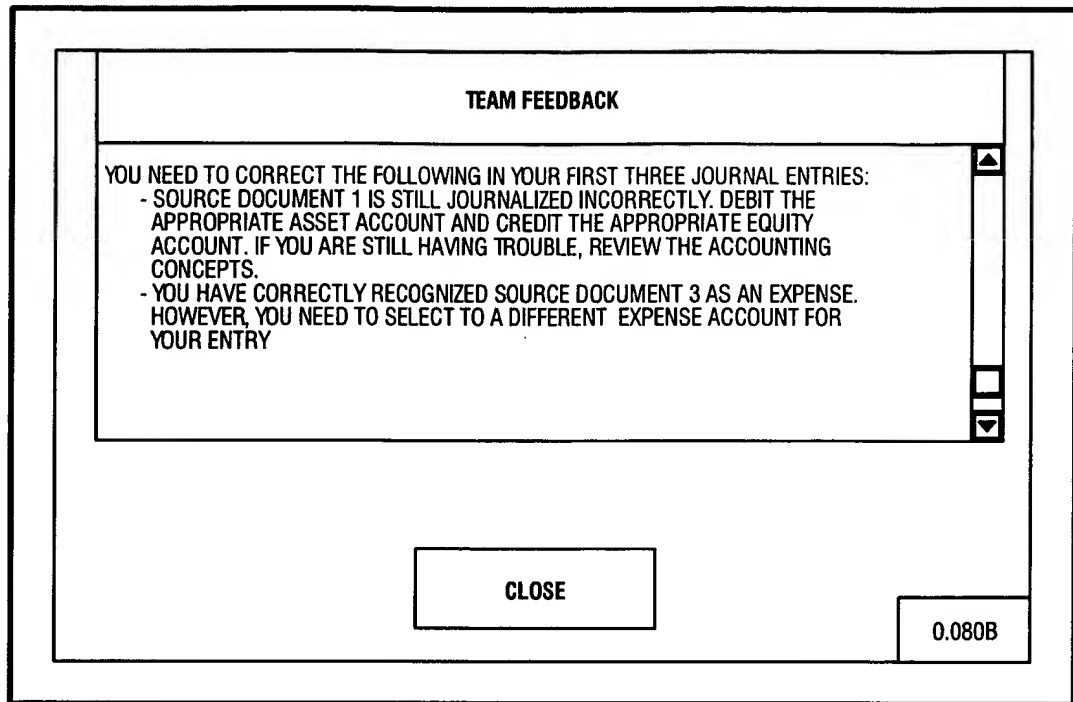
BELL PHONE COMPANY		ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
<b>PAID IN CASH</b> ACCOUNT NUMBER 001362 INVOICE NUMBER 5438169 INVOICE DATE: 01/24 AMOUNT DUE: \$700.00 PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT <b>SUMMARY OF CHARGES</b> PHONE BILL: \$660.37 TAX: \$39.63 TOTAL AMOUNT DUE: \$700.00		379	PAYROLL TAXES ACCRUED		
		380	EMPLOYEE BENEFIT COST ACCRUED		
		381	OTHER TAXES ACCRUED		
		391	ACCRUED EXPENSES		
		401	DEFERRED INCOME		
		419	RESERVE FOR SUNDRY LOSSES		
		421	RESERVE FOR REPLACEMENT		
		462	FOREIGN CURRENCY TRANSLATION ADJ.		
		471	PAID-IN CAPITAL		
		481	RETAINED EARNINGS 1/1		

BACK 2 OF 22 NEXT

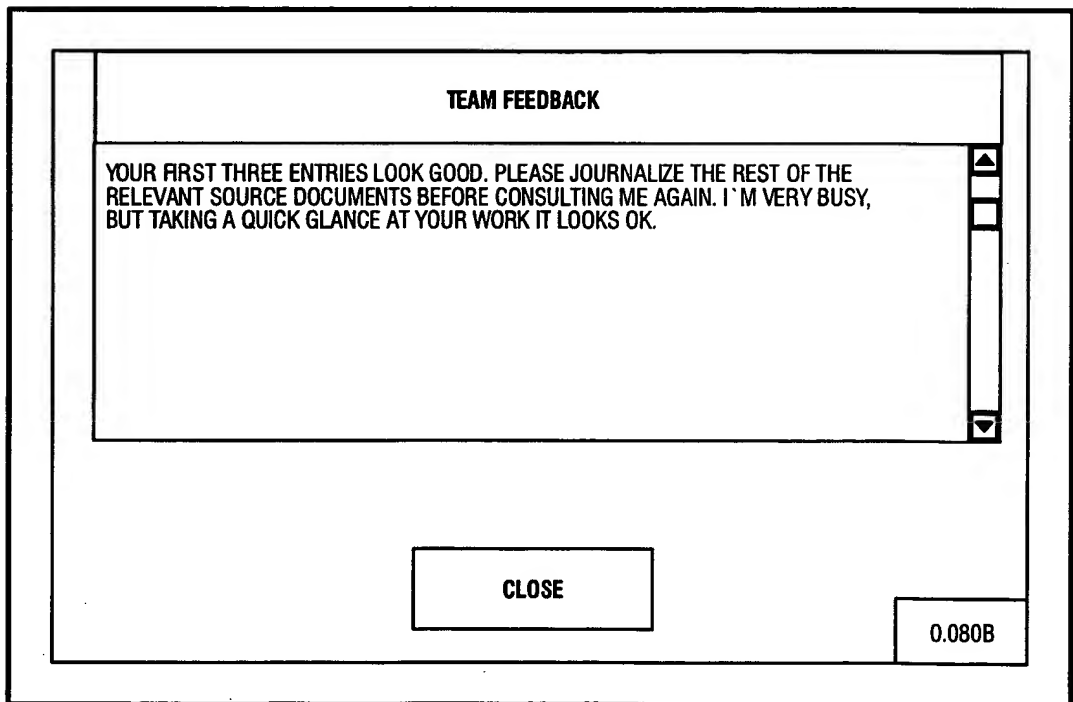
DATE	ENT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	3	8506	UTILITIES EXPENSE	\$700.00	
		10	CASH		\$700.00

FIG. 16

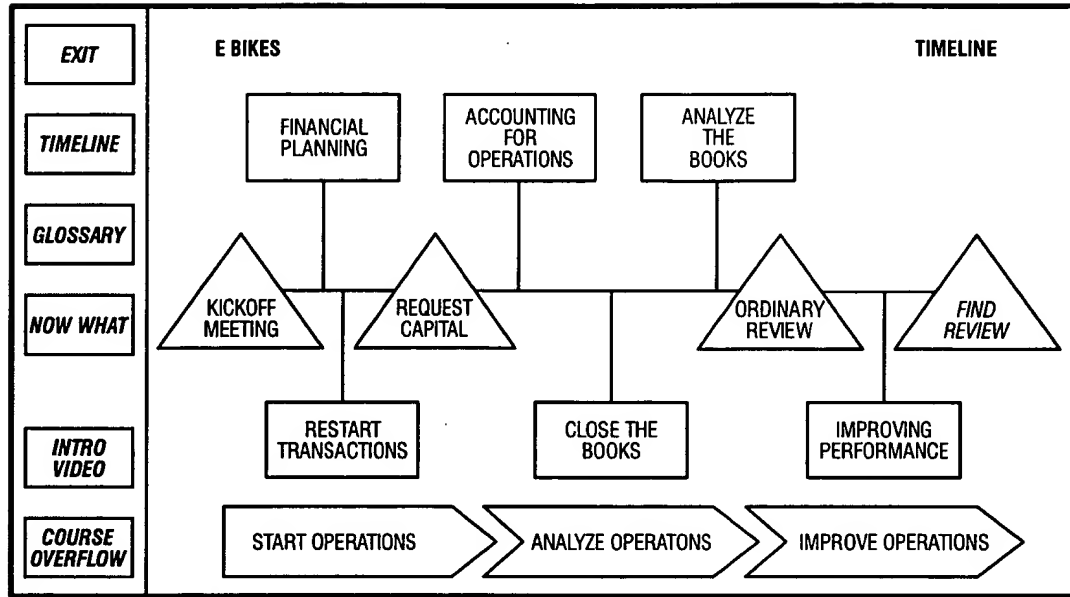
**FIG. 17****FIG. 18**



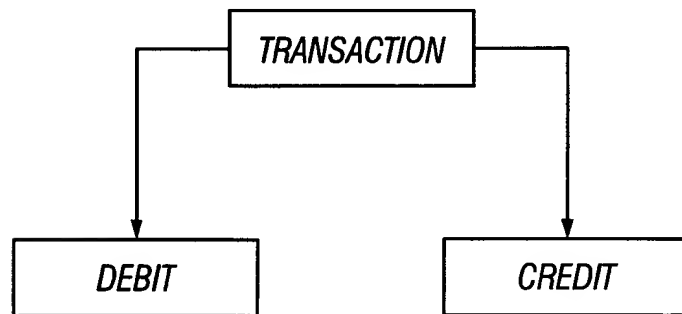
**FIG. 19**



**FIG. 20**



**FIG. 21**



**FIG. 38**



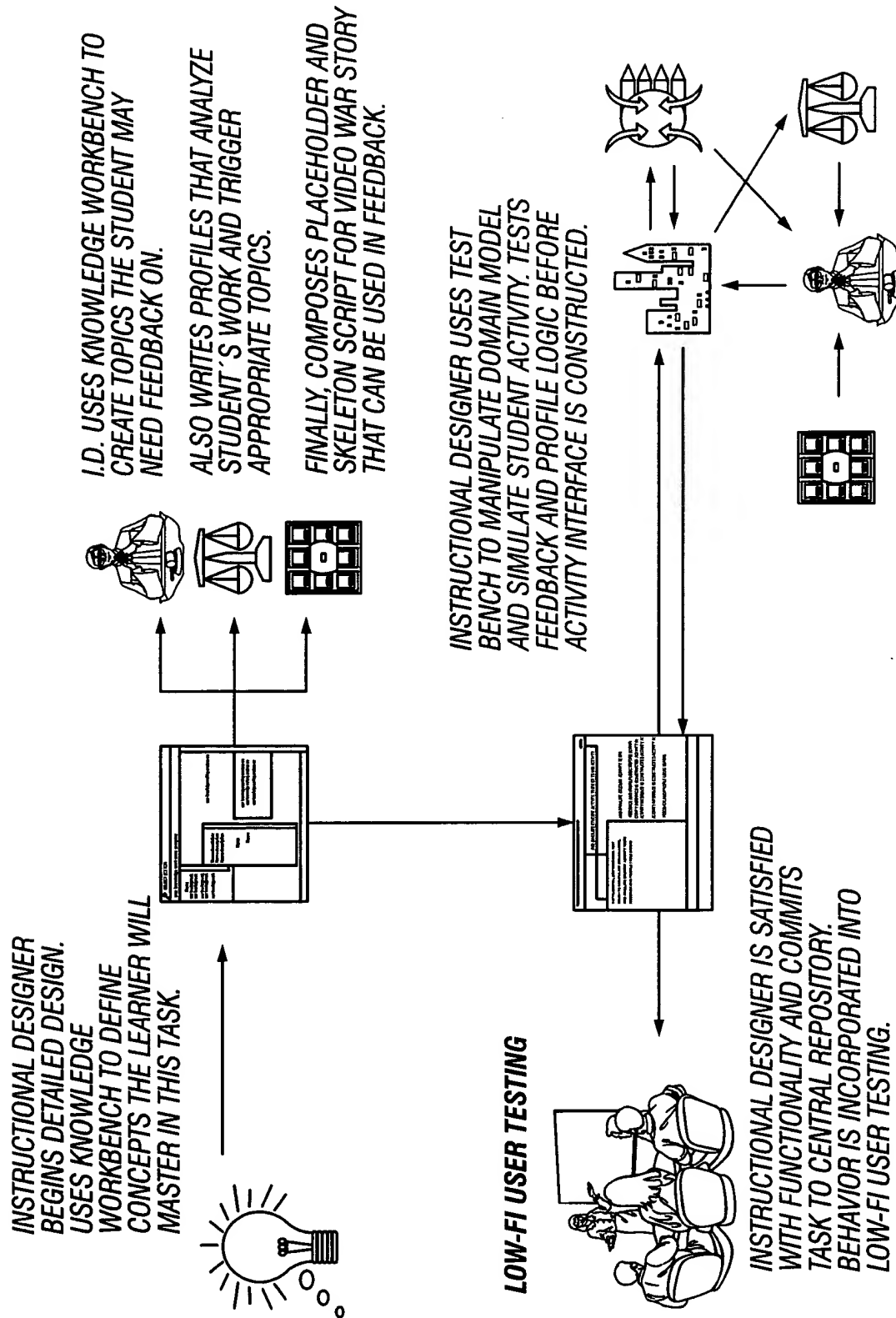


FIG. 22

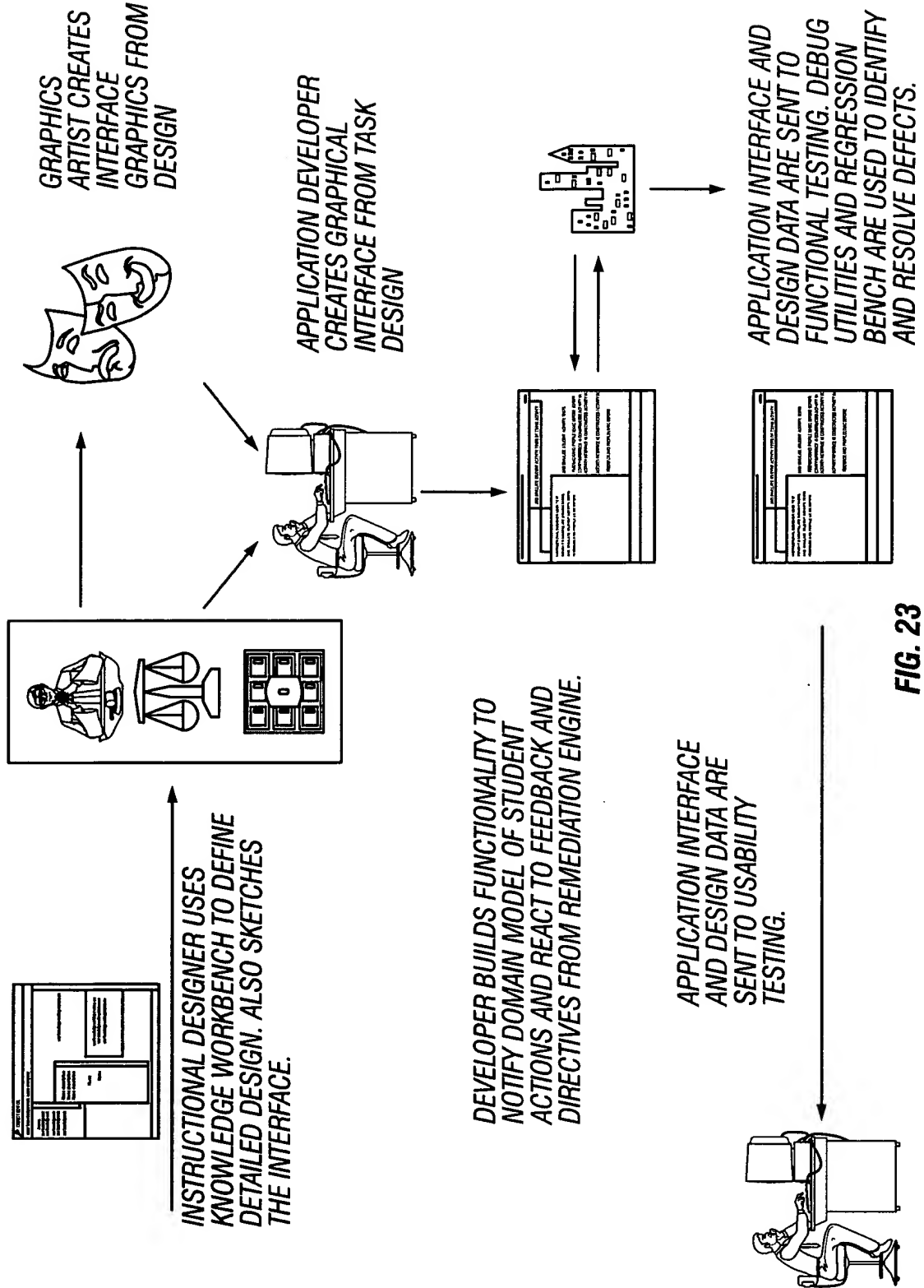


FIG. 23

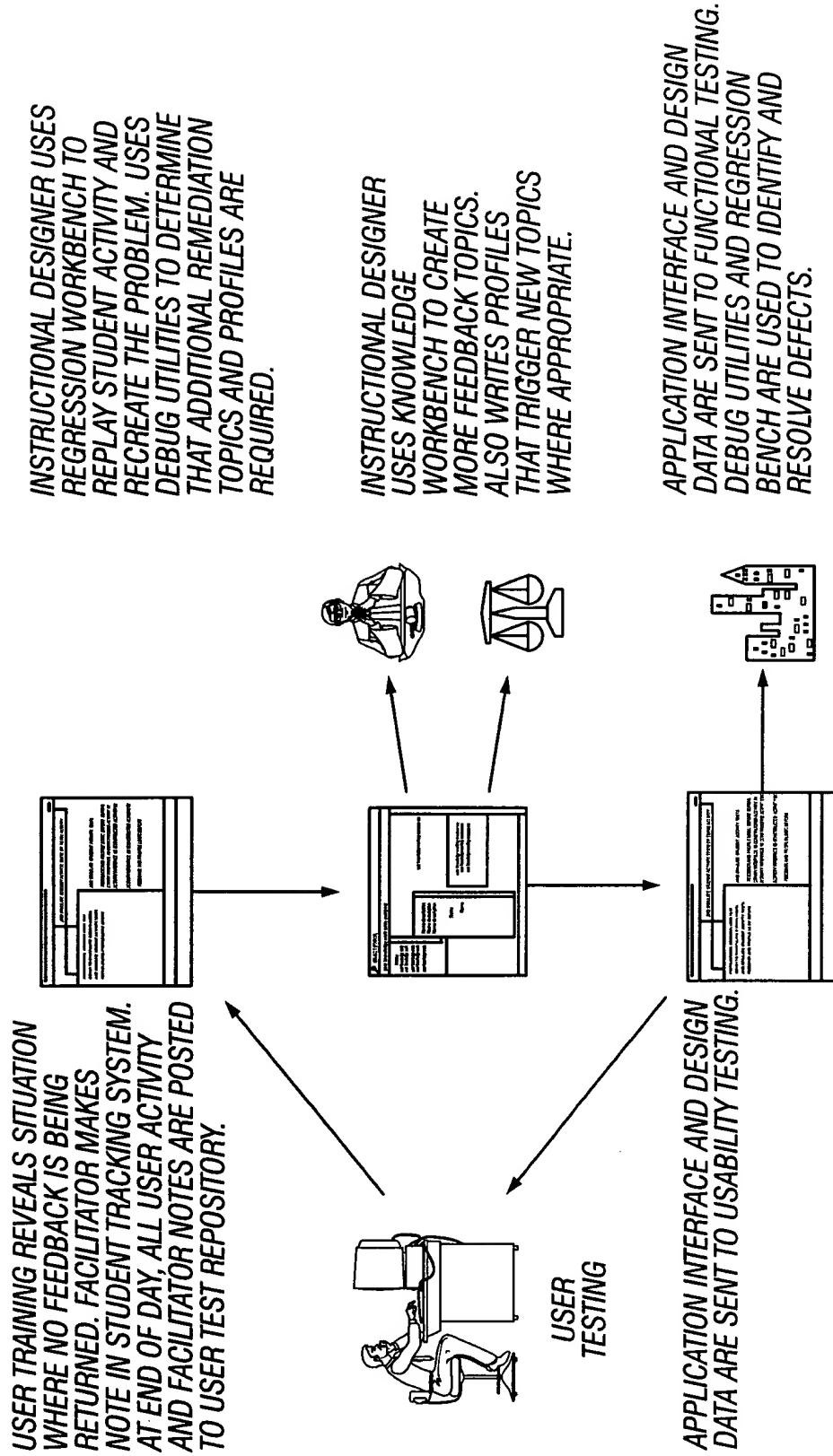
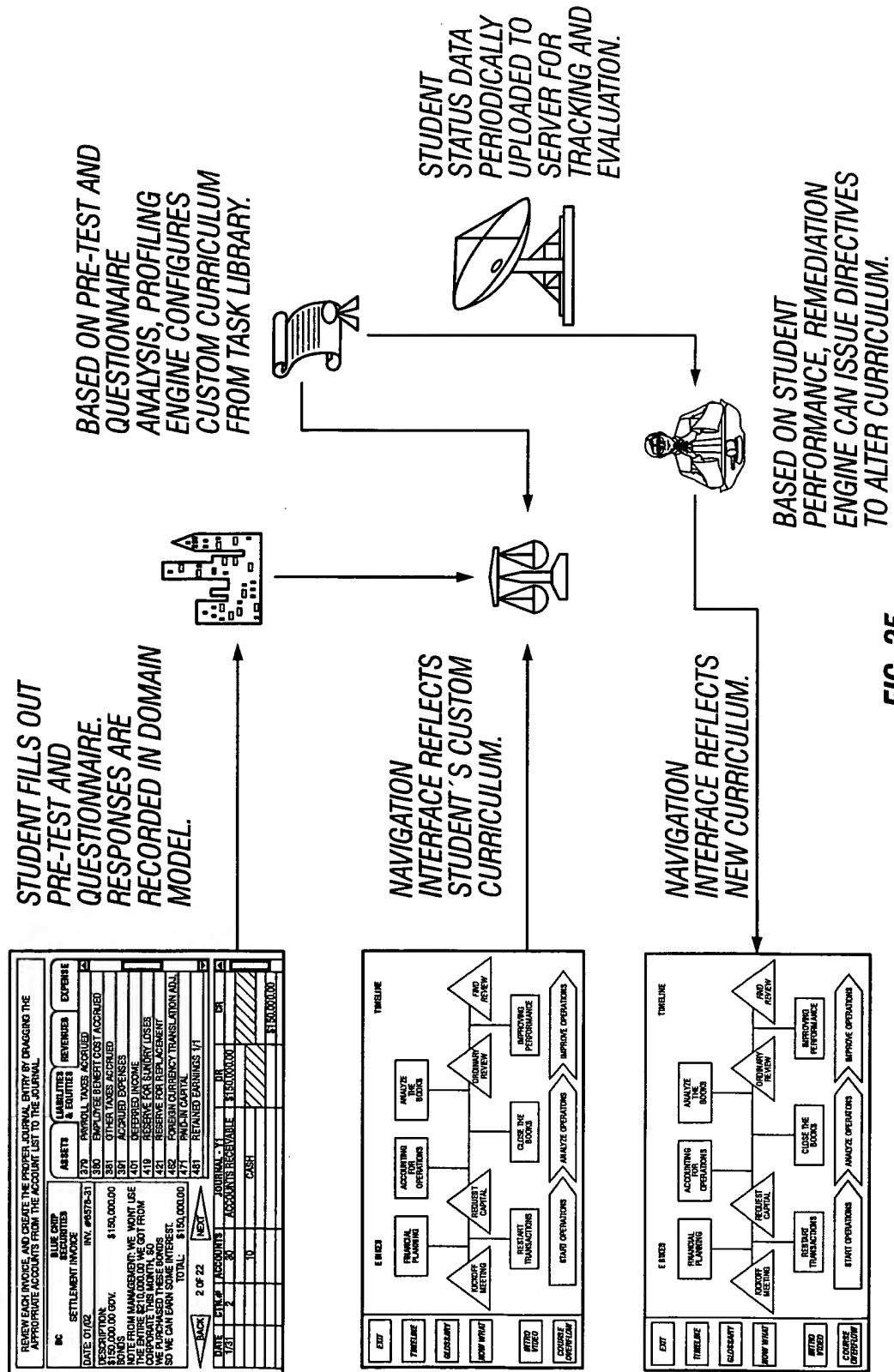
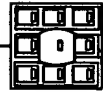


FIG. 24





**FIG. 26**

Team Feedback	<p>In looking at Your First Three Journal Entries:</p> <ul style="list-style-type: none"> <li>- Source Document 1 is Jermalized Incorrectly. Consider What Accounts are Affected When Cash is Received by the Business.</li> <li>- Source Document 2 is Jermalized Correctly. Consider What Accounts are Affected When Cash is Paid by the Business.</li> <li>- Another Look at the Transaction Details.</li> <li>- You Have Correctly Recognized Source Document 3 as an Expense.</li> </ul> <p>However, You Need to Select a Different Expense Account for Your Entry.</p>	0.0000
	Class	

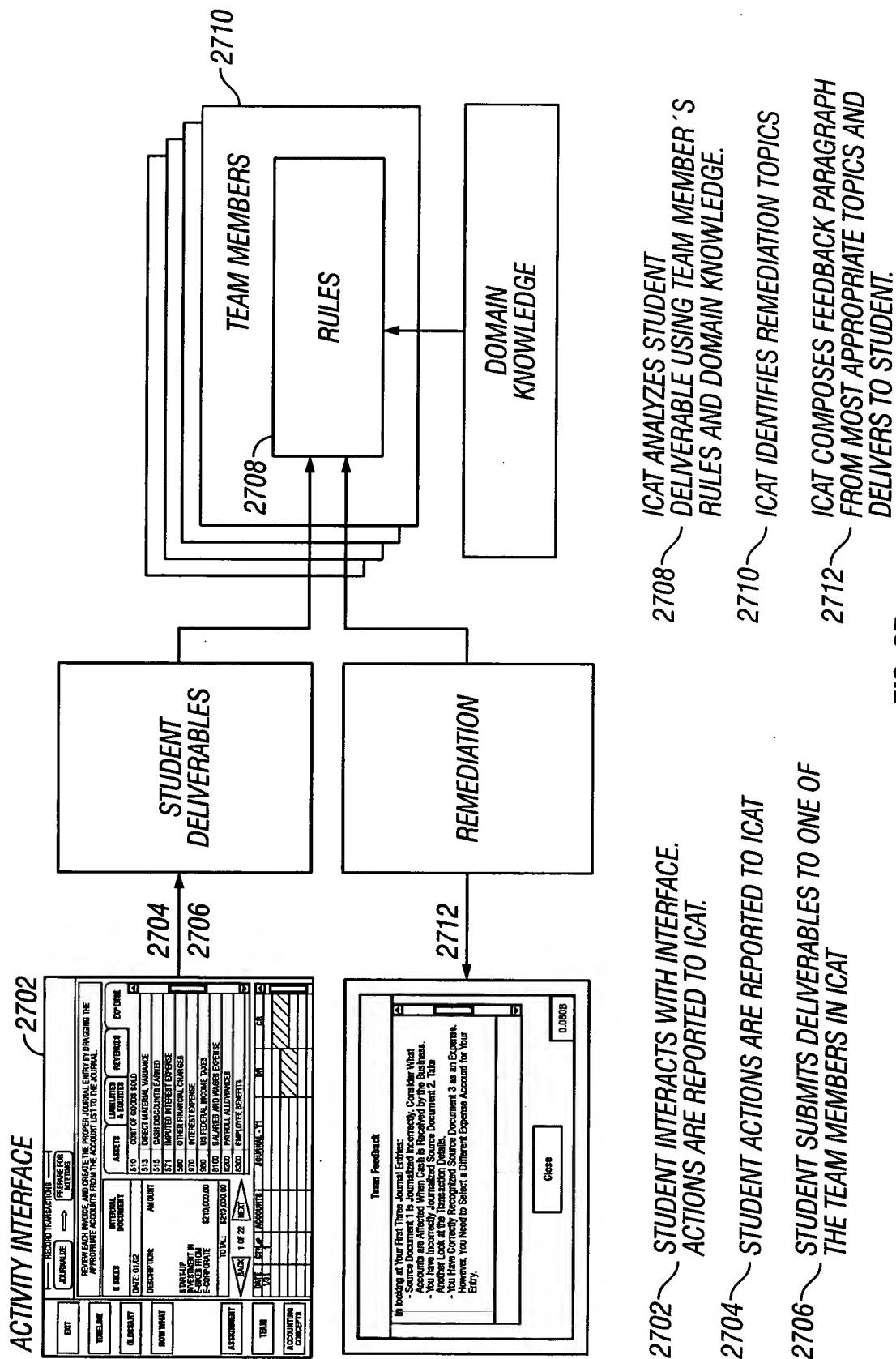


FIG. 27

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

<b>COUNTRY WIDE INSURANCE</b>		BILLING DATE 1/13 ACCT # 0793 INV # 793-237		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
ITEM	DESCRIPTION OF SERVICES	DATE OF SERVICES	AMT. DUE	8460	LAND, BLDG & LG EQUIP RENTAL EXP		
1	BUSINESS INSURANCE	JANUARY	\$100.00	8480	INSURANCE EXPENSE		
		FEBRUARY	\$100.00	8502	STANDARD TOOLS EXPENSE		
		MARCH	\$100.00	8504	OFFICE SUPPLIES EXPENSE		
				8506	UTILITIES EXPENSE		
				8508	TELEPHONE EXPENSE		
				8510	LEGAL FEE EXPENSE		
				8512	PROFESSIONAL FEE EXPENSE		
				8514	MISC SERVICES EXPENSE		
				8520	SMALL EQUIPMENT RENTAL EXPENSE		

PLEASE PAY THIS AMOUNT → \$300.00

DATE DUE:

BACK 12 OF 22 NEXT

DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 28

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

<b>COUNTRY WIDE INSURANCE</b>		BILLING DATE 1/13 ACCT # 0793 INV # 793-237		<b>ASSETS</b>	<b>LIABILITIES &amp; EQUITY</b>	<b>REVENUES</b>	<b>EXPENSES</b>
ITEM	DESCRIPTION OF SERVICES	DATE OF SERVICES	AMT. DUE	8460	LAND, BLDG & LG EQUIP RENTAL EXP		
1	BUSINESS INSURANCE	JANUARY	\$100.00	8480	INSURANCE EXPENSE		
		FEBRUARY	\$100.00	8502	STANDARD TOOLS EXPENSE		
		MARCH	\$100.00	8504	OFFICE SUPPLIES EXPENSE		
				8506	UTILITIES EXPENSE		
				8508	TELEPHONE EXPENSE		
				8510	LEGAL FEE EXPENSE		
				8512	PROFESSIONAL FEE EXPENSE		
				8514	MISC SERVICES EXPENSE		
				8520	SMALL EQUIPMENT RENTAL EXPENSE		

PLEASE PAY THIS AMOUNT → \$300.00

DATE DUE:

BACK 12 OF 22 NEXT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 29

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

COUNTRY WIDE INSURANCE		BILLING DATE ACCT # INV #	DATE OF SERVICES	AMT. DUE
1	BUSINESS INSURANCE	1/13 0793 793-237	JANUARY FEBRUARY MARCH	\$100.00 \$100.00 \$100.00

PLEASE PAY THIS AMOUNT  
DATE DUE: \$300.00

12 OF 22

BACK NEXT

ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
8460 LAND, BLDG & LG EQUIP RENTAL EXP			
8480 INSURANCE EXPENSE			
8502 STANDARD TOOLS EXPENSE			
8504 OFFICE SUPPLIES EXPENSE			
8506 UTILITIES EXPENSE			
8508 TELEPHONE EXPENSE			
8510 LEGAL FEE EXPENSE			
8512 PROFESSIONAL FEE EXPENSE			
8514 MISC SERVICES EXPENSE			
8520 SMALL EQUIPMENT RENTAL EXPENSE			

TARGET GROUP HIERARCHY

TRANSACTION

DEBIT

CREDIT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8480	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

FIG. 30



**REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.**

COUNTRY WIDE INSURANCE	BILLING DATE ACCT # INV #	DATE OF SERVICES	AMT. DUE
1	BUSINESS INSURANCE	JANUARY FEBRUARY MARCH	\$100.00 \$100.00 \$100.00

PLEASE PAY THIS AMOUNT \$300.00

DATE DUE:

ASSETS	LIABILITIES & EQUITY	REVENUES	EXPENSES
8460 LAND, BLDG & LG EQUIP RENTAL EXP			
8480 INSURANCE EXPENSE			
8502 STANDARD TOOLS EXPENSE			
8504 OFFICE SUPPLIES EXPENSE			
8506 UTILITIES EXPENSE			
8508 TELEPHONE EXPENSE			
8510 LEGAL FEE EXPENSE			
8512 PROFESSIONAL FEE EXPENSE			
8514 MISC SERVICES EXPENSE			
8520 SMALL EQUIPMENT RENTAL EXPENSE			

BACK
12 OF 22
NEXT

TARGET GROUP HIERARCHY

TRANSACTION

DEBIT

CREDIT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8400	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

DR

CR

**FIG. 31**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

COUNTRY WIDE INSURANCE		BILLING DATE ACCT # INV #	DATE OF SERVICES	AMT. DUE
1	BUSINESS INSURANCE	1/13 0793 793-237	JANUARY FEBRUARY MARCH	\$100.00 \$100.00 \$100.00

PLEASE PAY THIS AMOUNT  
DATE DUE: \$300.00

12 OF 22

BACK NEXT

DATE	CNT.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	12	120.1	PREPAID INSURANCE	\$200.00	
		8400	INSURANCE EXPENSE	\$100.00	
		10	CASH		\$300.00

ASSETS LIABILITIES & EQUITY REVENUES EXPENSE

8460 LAND, BLDG & LG EQUIP RENTAL EXP  
8480 INSURANCE EXPENSE  
8502 STANDARD TOOLS EXPENSE  
8504 OFFICE SUPPLIES EXPENSE  
8506 UTILITIES EXPENSE  
8508 TELEPHONE EXPENSE  
8510 LEGAL FEE EXPENSE  
8512 PROFESSIONAL FEE EXPENSE  
8514 MISC SERVICES EXPENSE  
8520 SMALL EQUIPMENT RENTAL EXPENSE

TARGET GROUP HIERARCHY

TRANSACTION

DEBIT CREDIT

AGGREGATE VALUES  
FOR CREDITS  
20% CORRECT  
10% WRONG  
70% IRRELEVANT

FIG. 32

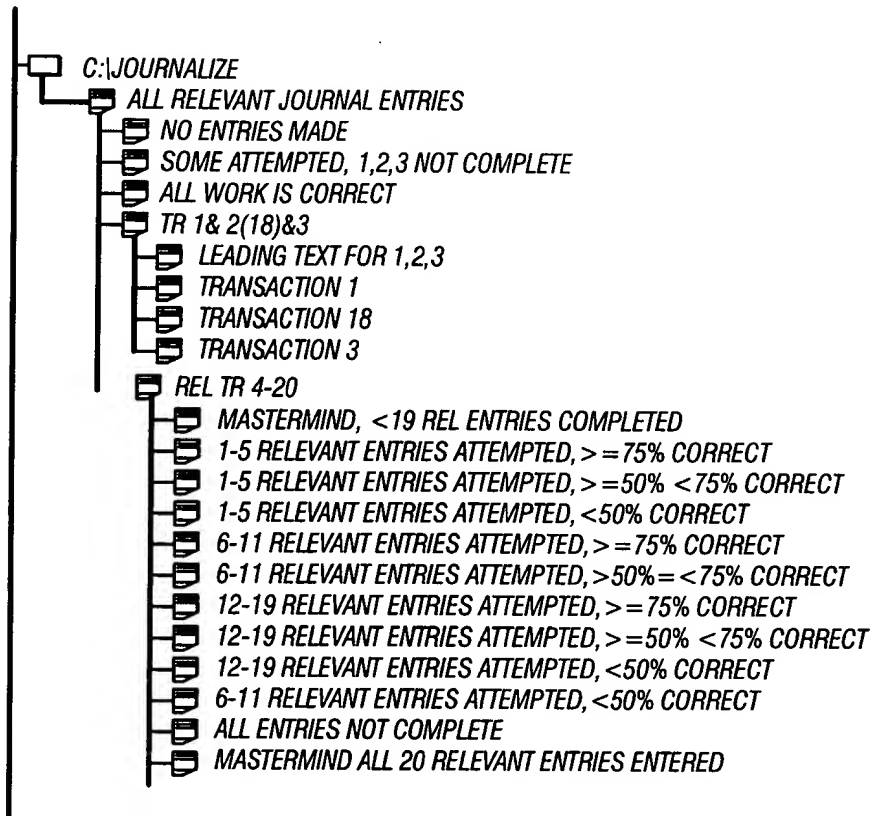


FIG. 33

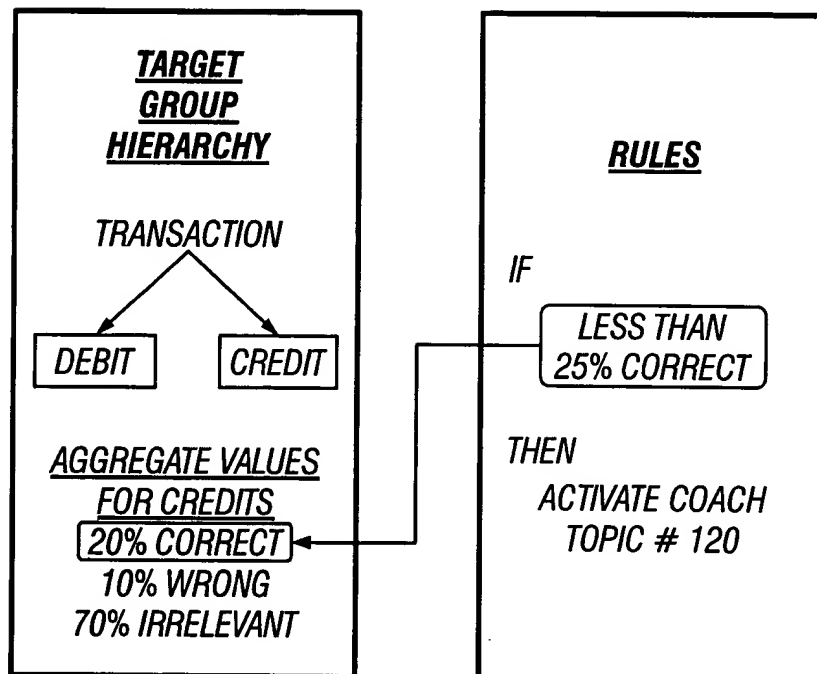


FIG. 34

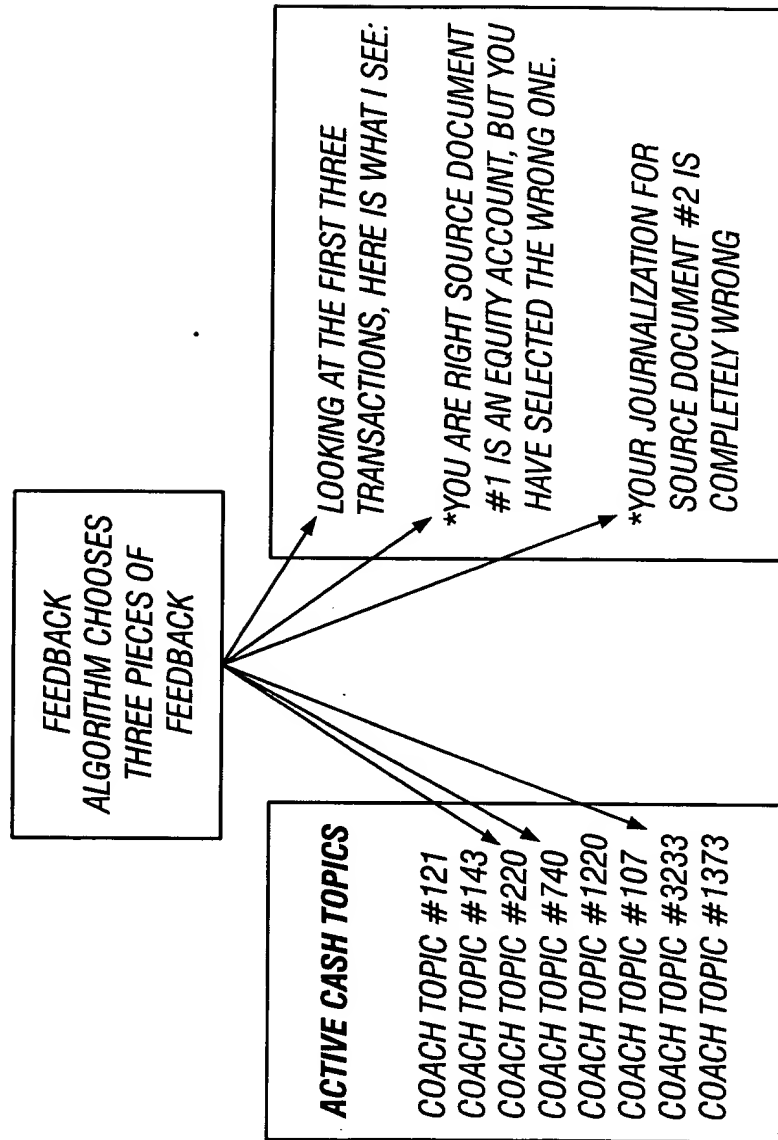


FIG. 35

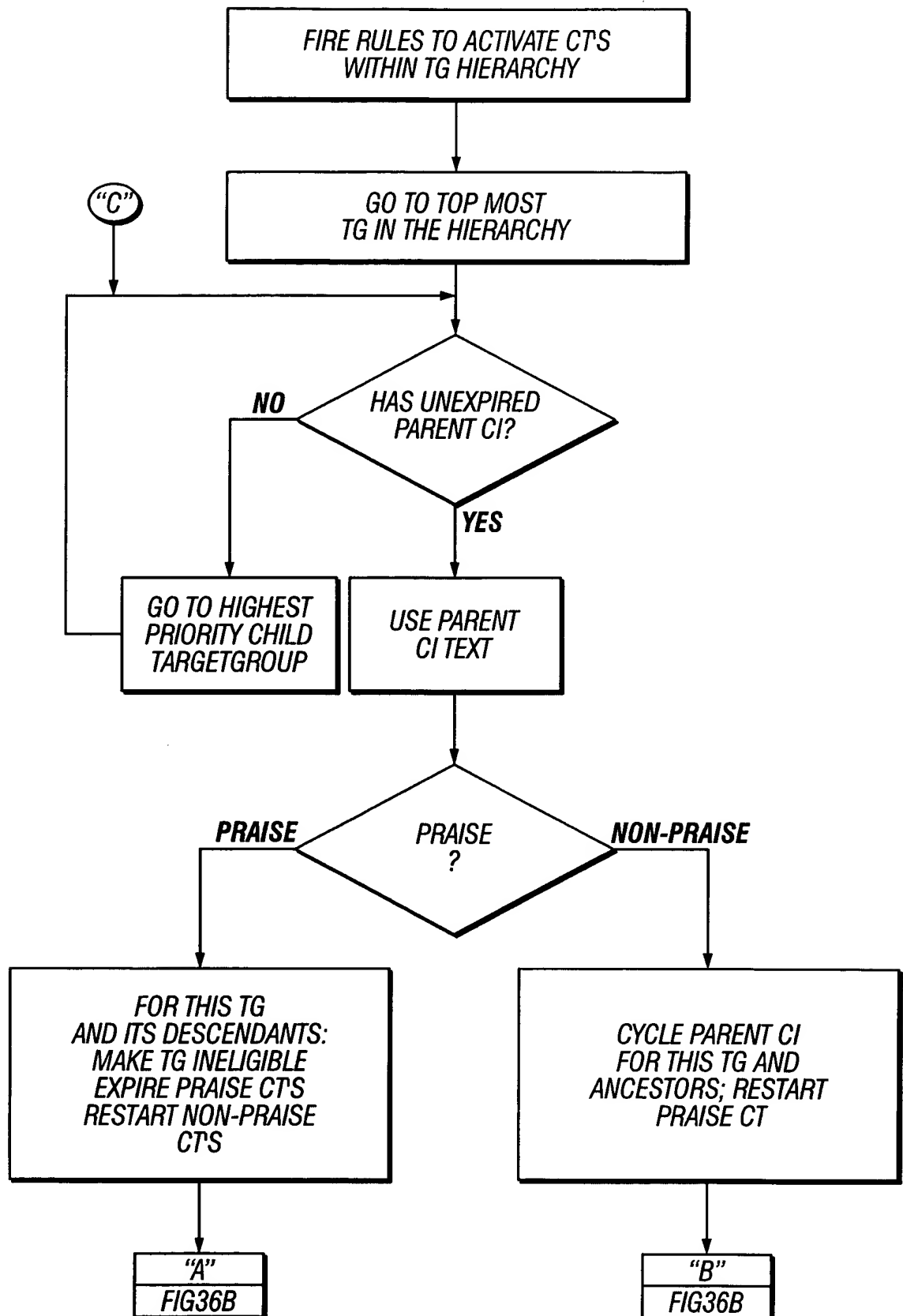


FIG. 36A

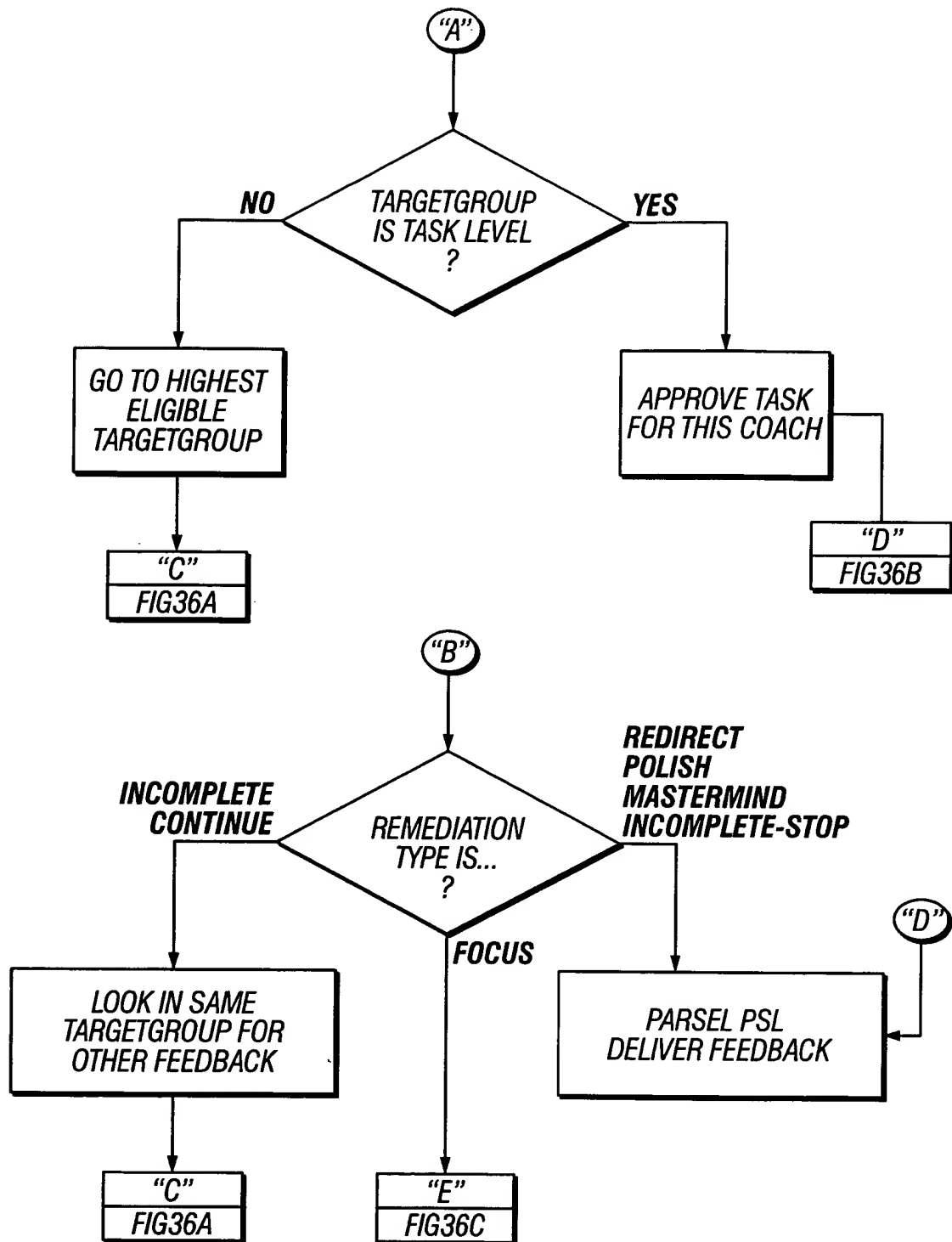


FIG. 36B

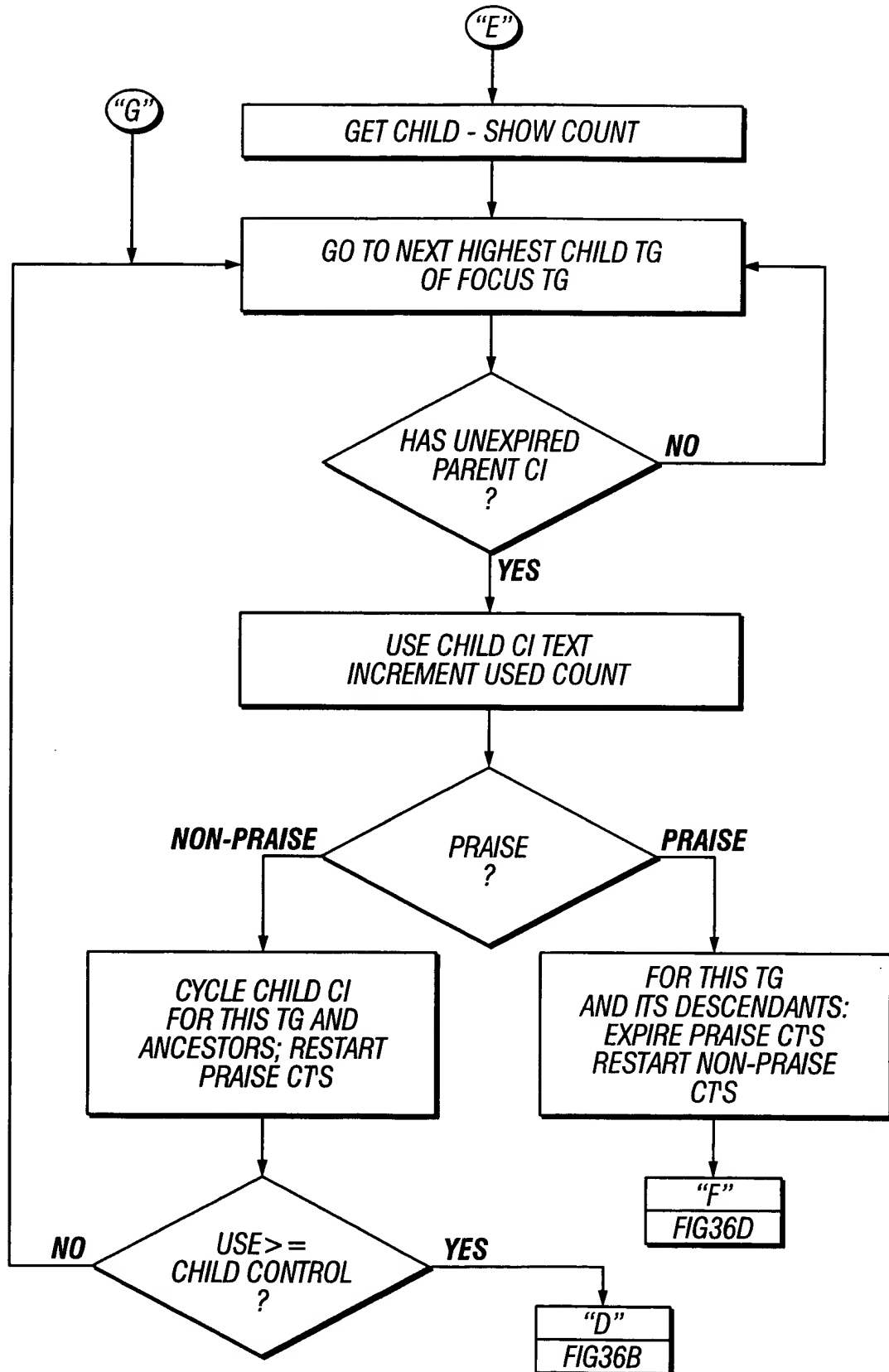
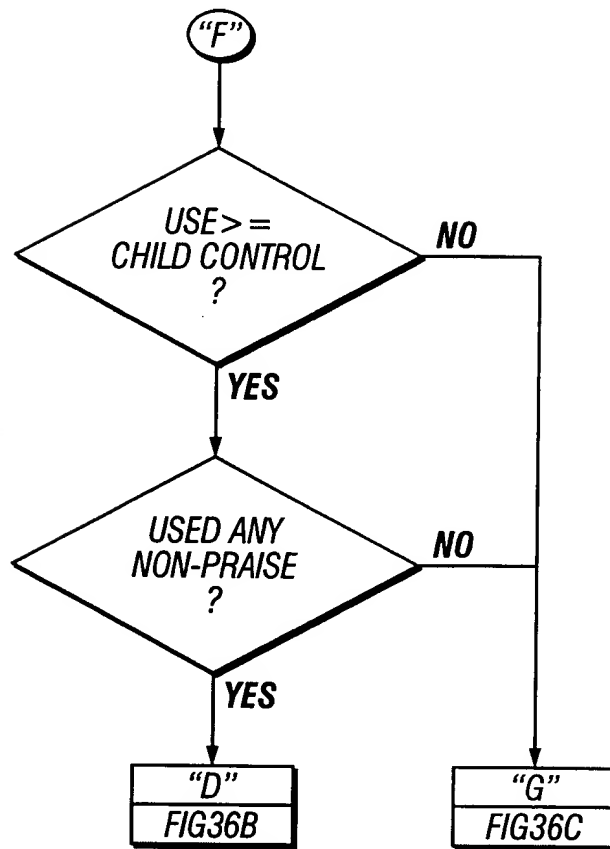


FIG. 36C



*FLOW CHART LEGEND FOR  
FIG'S 36A, 36B, 36C AD 36D*

*TG = TARGETGROUP*

*CT = COACHTOPIC*

*CI = COACHITEM*

*PSL = PARAMETER SUBSTITUTION LANGUAGE*

*FBK = FEEDBACK*

**FIG. 36D**



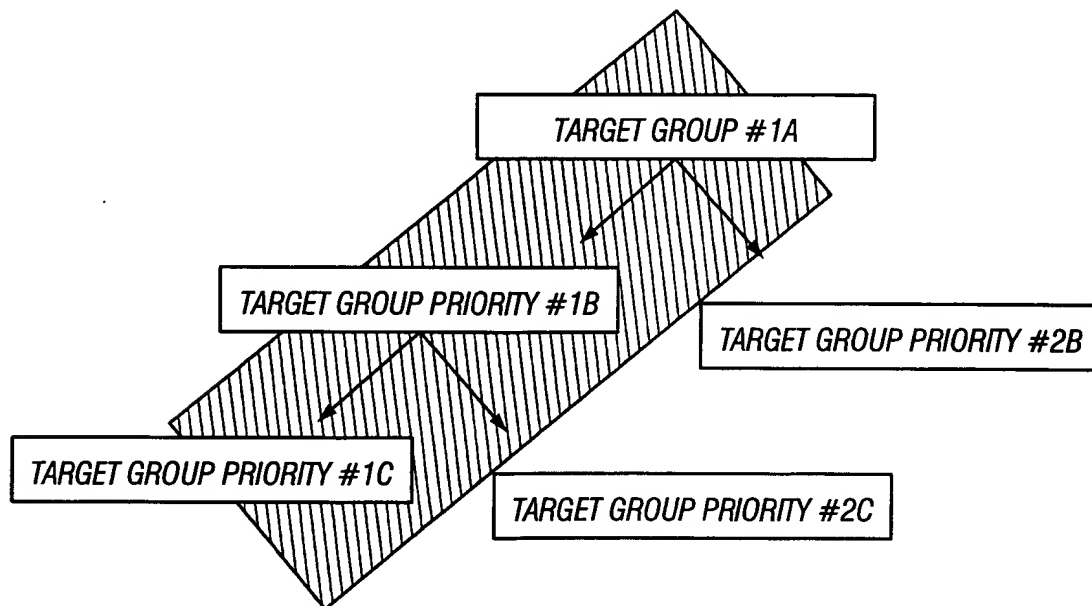
**RECORD TRANSACTIONS**

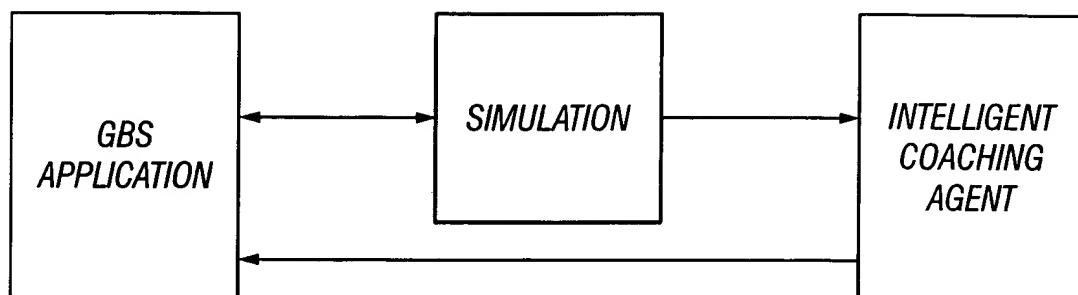
**EXIT**      **JOURNALIZE** → **PREPARE FOR MEETING**

REVIEW EACH INVOICE, AND CREATE THE PROPER JOURNAL ENTRY BY DRAGGING THE APPROPRIATE ACCOUNTS FROM THE ACCOUNT LIST TO THE JOURNAL.

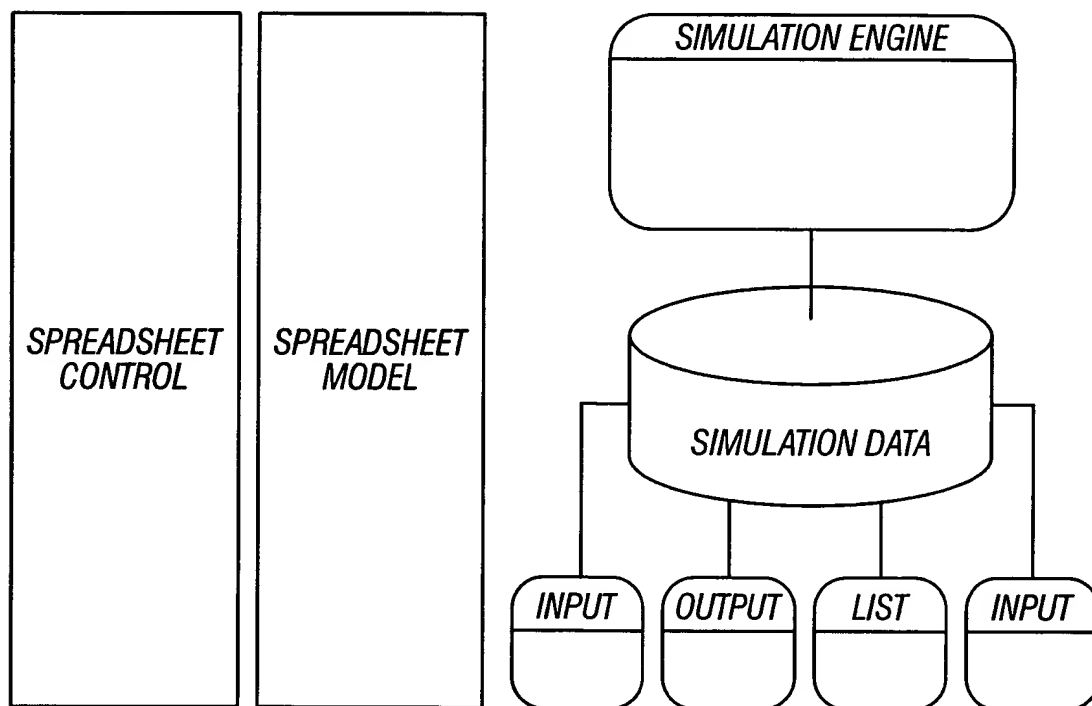
BC	BLUE CHIP SECURITIES	ASSETS	LIABILITIES & EQUITIES	REVENUES	EXPENSE
SETTLEMENT INVOICE					
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> DATE:   DESCR:   \$150,0   BONDS   NOTE F   WONT   \$210,0   CORPO   WE PU   SO WE </div> <div style="width: 40%; text-align: center;"> <p>FOR EACH JOURNAL ENTRY, DEBITS AND CREDITS MUST BE EQUAL</p> <p><b>OK</b></p> </div> <div style="width: 25%;"> NCE   ED   ENSE   GES   KES   XPENSE </div> </div>					
<div style="display: flex; justify-content: space-between;"> <span>BACK</span> <span>1 OF 22</span> <span>NEXT</span> </div>					
DATE	CTN.#	ACCOUNTS	JOURNAL - Y1	DR	CR
1/31	2	20	MARKETABLE SECURITIES		
		37	RESERVE FOR ACCN. REC.		

**ASSIGNMENT**      **TEAM**      **ACCOUNTING CONCEPTS**

**FIG. 37****FIG. 39**



**FIG. 40**



**FIG. 41**

DISTINCT_INPUT		▼	9999	
	A	B	C	D
1	QUESTION 1			
2		1 + 1 =	9999	
3				

**FIG. 42**

DRAGDROP_IN...		▼	0	
	A	B	C	4
4	QUESTION 2			
5		WHAT'S THE RESULT OF 4+2 ?		
6		A) 2		
7		B) 8		
8		C) 6		
9		D) NONE OF THE ABOVE		
10				
11		1204	0	
12				

**FIG. 43**

	1			
1.1	1.2	1.3	...	1.n
2.1	2.2	2.3	...	2.n
.	.	.		.
.	.	.		.
.	.	.		.
n.1	n.2	n.3	...	n.n

**FIG. 44**

DRAGDROP_IN...			0
	A	B	C
4	QUESTION 2		4
5		WHAT'S THE RESULT OF 4+2 ?	
6		A) 2	
7		B) 8	
8		C) 6	
9		D) NONE OF THE ABOVE	
10			
11		1204	0
12			

**FIG. 45**

DRAGDROP_OUT ...				=SUM(C24:C29)			
<input checked="" type="checkbox"/>	A	B	C	D	E	F	G
13	QUESTION 3						
14	IN A HARDWARE STORE YOU CAN FIND THESE PRODUCTS:						
15			HAMMER		\$13.00		
16			SAW		\$15.00		
17			SCREWDRIVER		\$7.00		
18			CHISEL		\$4.00		
19			PAIL		\$12.00		
20			SANDPAPER		\$0.50		
21	SELECT THE MAXIMUM NUMBER OF PRODUCTS SO THAT THE TOTAL IS CLOSEST TO \$20.00						
22							
23				DESCRIPTION		Actual Total	
24		~MY LIST~1211	\$7.00	SCREWDRIVER		\$20.00	
25		~MY LIST~1213	\$12.00	PAIL			
26		~MY LIST~1214	\$0.50	SANDPAPER			
27							
28							
29							
30							

FIG. 46

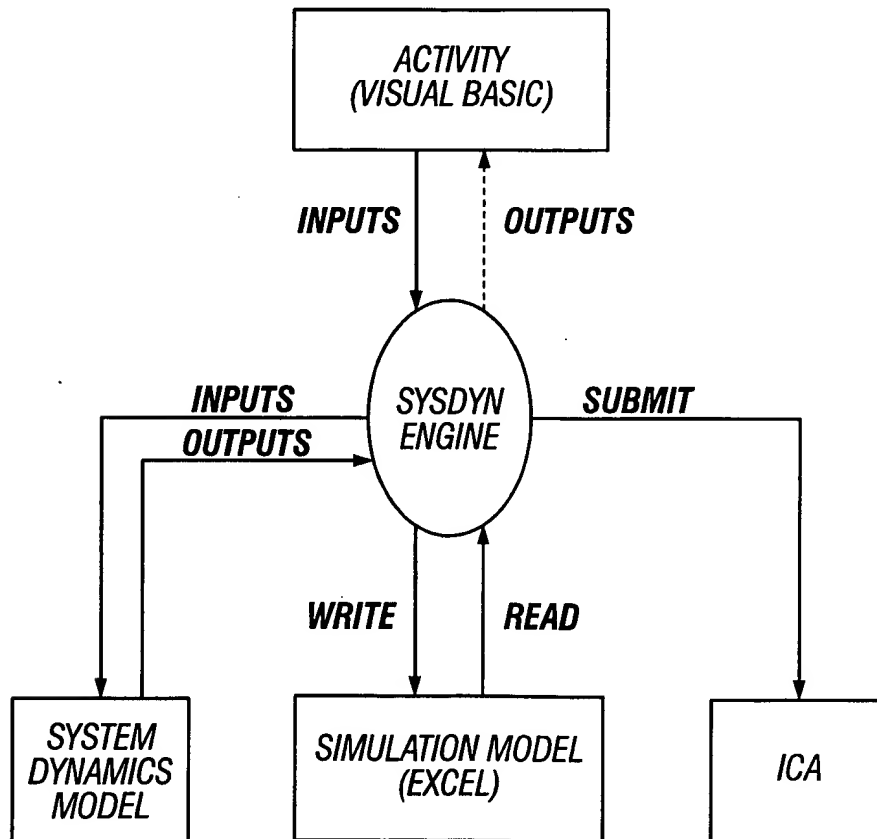
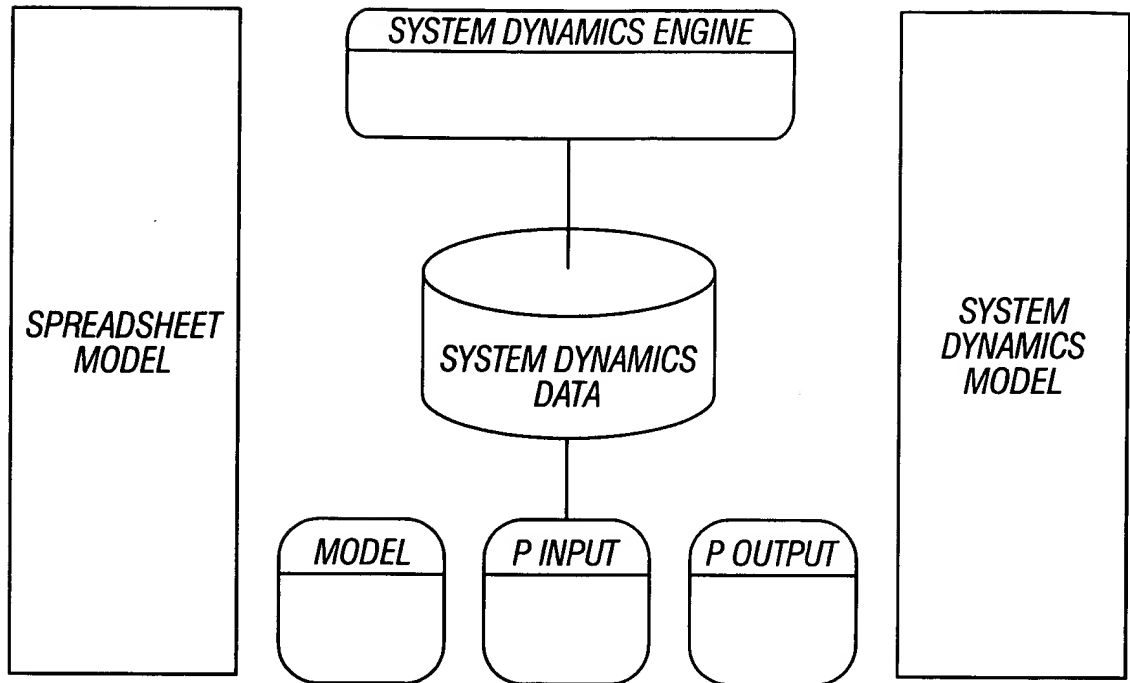


FIG. 47



**FIG. 48**

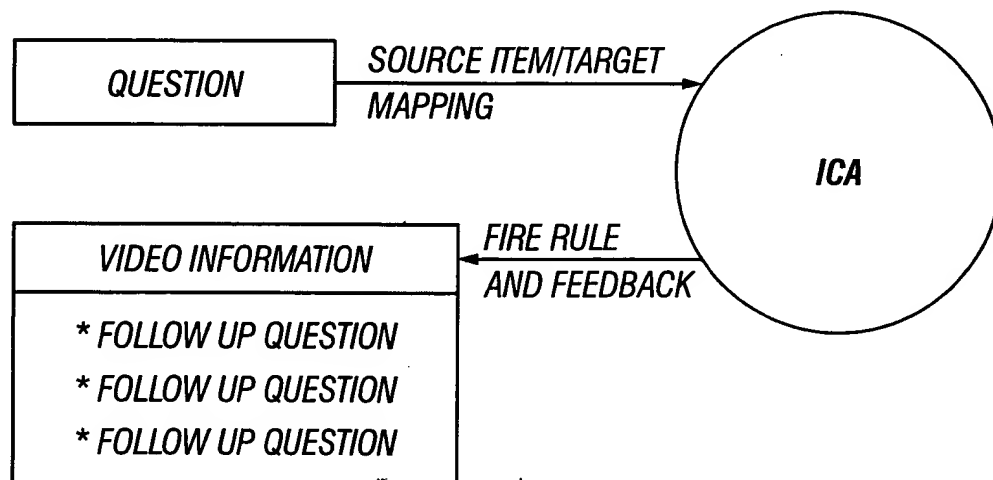
INTEREST RATE ▼		0.04					
	A	B	C	D	E	F	G
1							
2	FINANCE SIMULATION						
3							
4		INTEREST	40.08			BALANCE	1000
5							
6		INTEREST RATE	0.04				
7							

**FIG. 49**

INTEREST RATE BU										
	A	B	C	E	F	G	H	I	J	K
1	BACKUPS									
2										
3	INPUTS			OUTPUTS						
4		INTEREST RATE				INTEREST			BALANCE	
5		TIME	VALUE			TIME	VALUE		TIME	BALANCE VALUE
6										
7										
8										
9										
10										

**FIG. 50**

BALANCE			1000				
	A	B	C	D	E	F	G
1							
2	FINANCE SIMULATION						
3							
4		INTEREST	40.08			BALANCE	1000
5							
6		INTEREST RATE	0.04				
7							

**FIG. 51****FIG. 52**

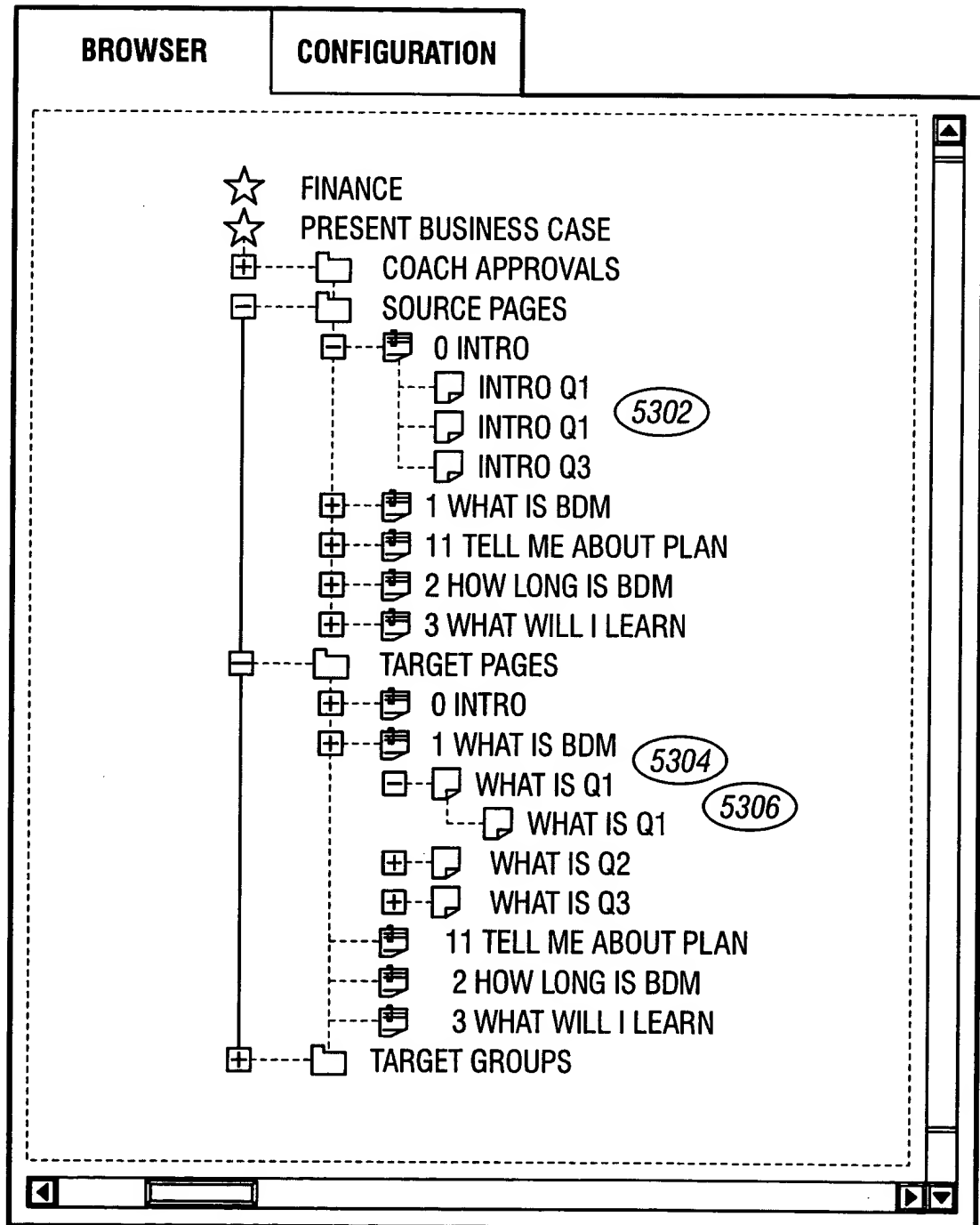


FIG. 53



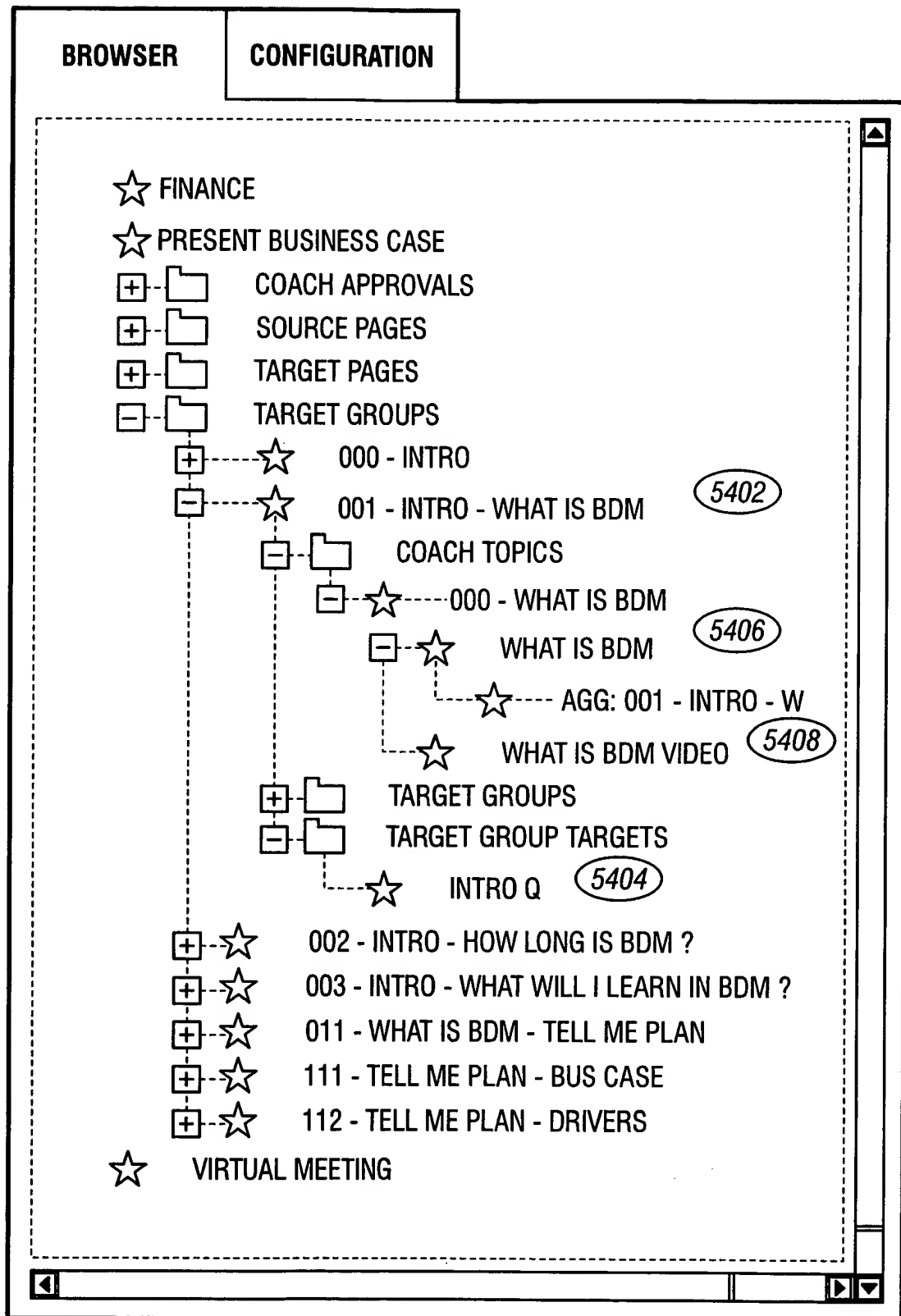


FIG. 54

RULE ID:

RULE NAME:

CONDITION ID:

TARGET GROUP: 

5502

**AGGREGATE VALUES**

5504  
 MIN:  
 MAX:

UCP	UCN	UCZ	USP	USN
<input style="width: 40px;" type="text" value="1"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>
<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>

MIN:  
 MAX:

UCP2	UCP3	UCP4	UCP5	CntAtt
<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>
<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>

MIN:  
 MAX:

#Subs	%+ Att	%+ Tot	AggRel	%+ Rel
<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>
<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>

MIN:  
 MAX:

ChThis	ChPrev
<input style="width: 40px;" type="text" value="-999"/>	<input style="width: 40px;" type="text" value="-999"/>
<input style="width: 40px;" type="text" value="999"/>	<input style="width: 40px;" type="text" value="999"/>

HINT:

**FIG. 55**

COACH ITEM ID:	<input type="text" value="25"/>	
NAME:	<input type="text" value="WHAT IS BDM VIDEO"/>	
TYPE:	<input type="text" value="STAND ALONE / PARENT TEXT"/>	<input type="checkbox"/>
SEQUENCE NO:	<input type="text" value="0"/>	
CHILD DISPLAY COUNT:	<input type="text" value="3"/>	
FEEDBACK		
<div><div>&lt;F&gt;FINANCE.AVI&lt;F/&gt; &lt;I&gt;0&lt;/I&gt; &lt;O&gt;0&lt;/O&gt; &lt;T&gt;BDM STANDS FOR THE BUSINESS DECISION MAKING COURSE. IT IS A MULTIMEDIA COURSE AIMED AT MIDDLE LEVEL MANAGEMENT&lt;/T&gt;</div><div></div></div>		

FIG. 56

RULE ID:	19
RULE NAME:	BDM CHILD 1
CONDITION ID:	20
TARGET GROUP:	INTRO-WHAT IS BDM

AGGREGATE VALUES									
UCP	UCN	UCZ	USP	USN					
MIN: 1	MIN: -999	MIN: -999	MIN: -999	MIN: -999					
MAX: 999	MAX: 999	MAX: 999	MAX: 999	MAX: 999					
UCP2	UCP3	UCP4	UCP5	CntAtt					
MIN: -999	MIN: -999	MIN: -999	MIN: -999	MIN: -999					
MAX: 999	MAX: 999	MAX: 999	MAX: 999	MAX: 999					
# Subs	% + Att	% + Tot	AggRel	% + Rel					
MIN: -999	MIN: -999	MIN: -999	MIN: -999	MIN: -999					
MAX: 999	MAX: 999	MAX: 999	MAX: 999	MAX: 999					
ChThis	ChPrev	HINT:							
MIN: -999	MIN: -999								
MAX: 999	MAX: 999								

FIG. 58

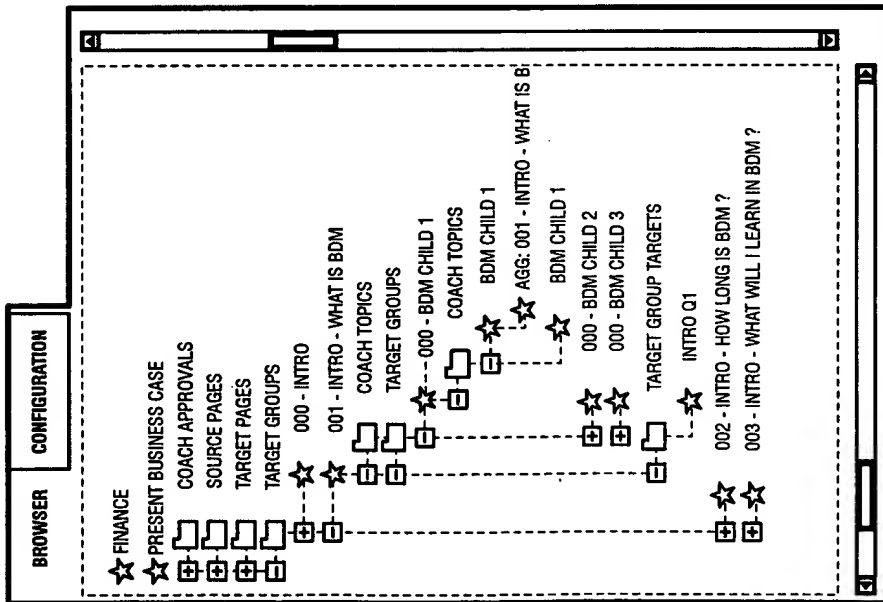


FIG. 57

COACH ITEM ID:	<input type="text" value="26"/>
NAME:	<input type="text" value="BDM CHILD 1"/>
TYPE:	<input type="text" value="CHILD TEX: 5602"/> <input type="checkbox"/>
SEQUENCE NO:	<input type="text" value="0"/>
CHILD DISPLAY COUNT:	<input type="text" value="0"/>
<b>FEEDBACK</b>	
<div><div>TELL ME ABOUT PLAN....</div><div>5604</div><div></div></div>	

**FIG. 59**

ICA MEETING CONFIGURATION

COACH ITEM NAME	SOURCE ITEM NAME	TARGET NAME
INTRO Q1	INTRO Q1	INTRO Q1
INTRO CHILD 2	INTRO Q2	INTRO Q2
INTRO Q3	INTRO Q3	INTRO Q3
BDM CHILD 1	WHAT IS Q1	WHAT IS Q1
BDM CHILD 2	WHAT IS Q2	WHAT IS Q2
BDM CHILD 3	WHAT IS Q3	WHAT IS Q3
HOW LONG CHILD	HOW LONG Q1	HOW LONG Q1
HOW LONG CHILD	HOW LONG Q2	HOW LONG Q2
HOW LONG CHILD	HOW LONG Q3	HOW LONG Q3
LEARN CHILD 1	LEARN Q1	LEARN Q1
LEARN CHILD 2	LEARN Q2	LEARN Q2
LEARN CHILD 3	LEARN Q3	LEARN Q3
TELL ME PLAN Q1	TELL ME PLAN Q1	TELL ME PLAN Q1
TELL ME PLAN Q2	TELL ME PLAN Q2	TELL ME PLAN Q2

6004

ICA MEETING CONFIGURATION

COACH ITEM: 14

EDIT

SOURCE ITEM: 9

DELETE

TARGET: 9

ADD NEW

OK
CANCEL

6002

<
>

1 OF 14

FIG. 60

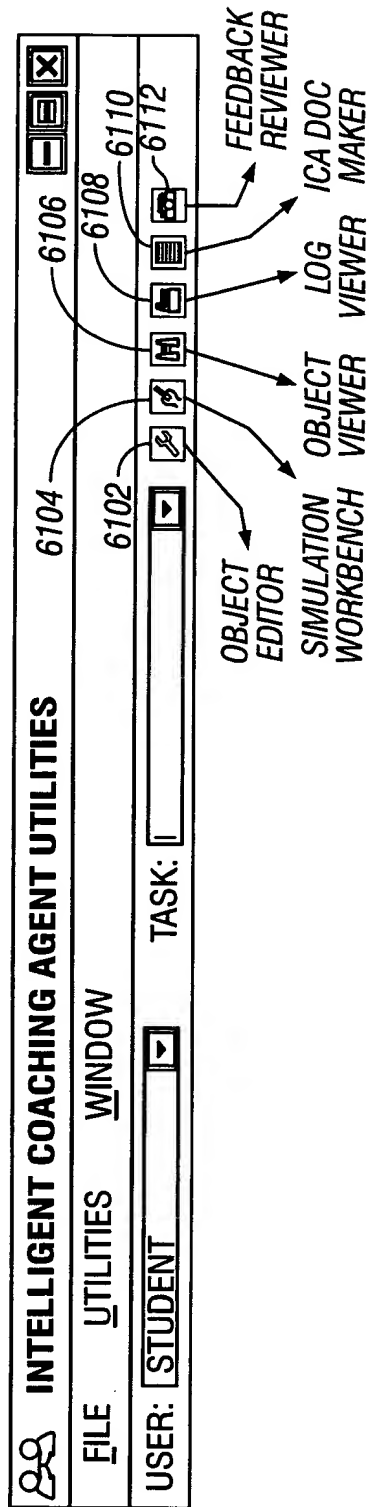


FIG. 61

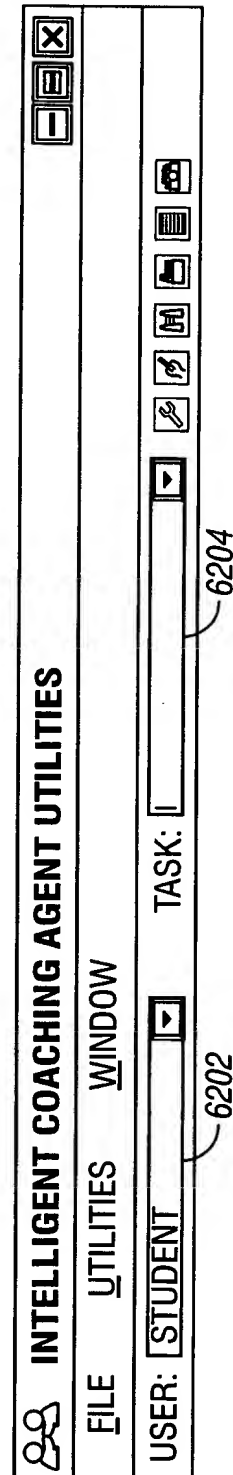


FIG. 62

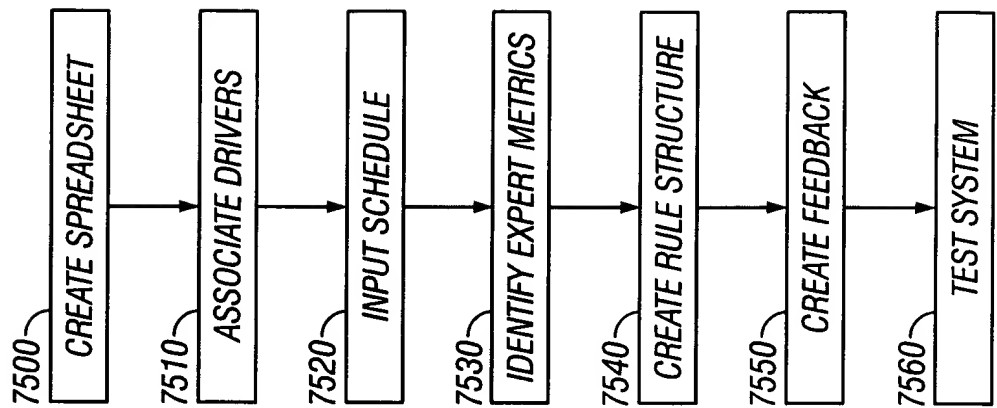


FIG. 75

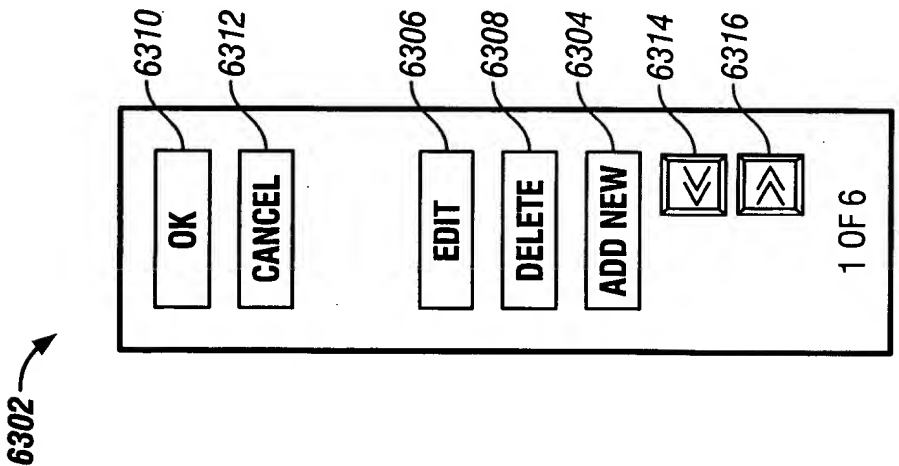


FIG. 63



6402

6302

**OBJECT EDITOR**

PATH NO	PATH NAME

**PATH**

**NAME:** PATH 1

**DESCRIPTION:**

**PATH NO:** 1

OK CANCEL EDIT DELETE ADD NEW

1 OF 1

↑ ↓

→ ←

☰

☷


☼

☼

FIG. 64

**FIG. 65**

**FIG. 65**

 OBJECT EDITOR

LIST ID

LIST NAME

LIST

NAME:

DESCRIPTION:








REFERENCE:








PATH:

☐ TUTOR AWARE

TARGET ID:

TOTAL COLUMNS:





OK



CANCEL

6602

EDIT

DELETE

ADD NEW



0 OF 0

FIG. 66

OBJECT EDITOR

STUDENT ID

STUDENT

100001

STUDENT

STUDENT

NAME:

STUDENT

DESCRIPTION:

STUDENT ID:

100001

↕

↕

↓

↑

▢

▢

▢

▢

▢

▢

👤

6702

★

★

OK

CANCEL

EDIT

DELETE

ADD NEW

1 OF 1

FIG. 67A

**OBJECT EDITOR**

MODULE NAME	CONTROL NAME	ITEM NO	CEL ITEM ID

↕

↑

→

←

CONTROL SOURCE ITEM

NAME:

DESCRIPTION:

MODULE NAME:

ITEM NO:

START/ROW:

END/COL:

SOURCE ITEM:

OK

CANCEL

EDIT

DELETE

ADD NEW

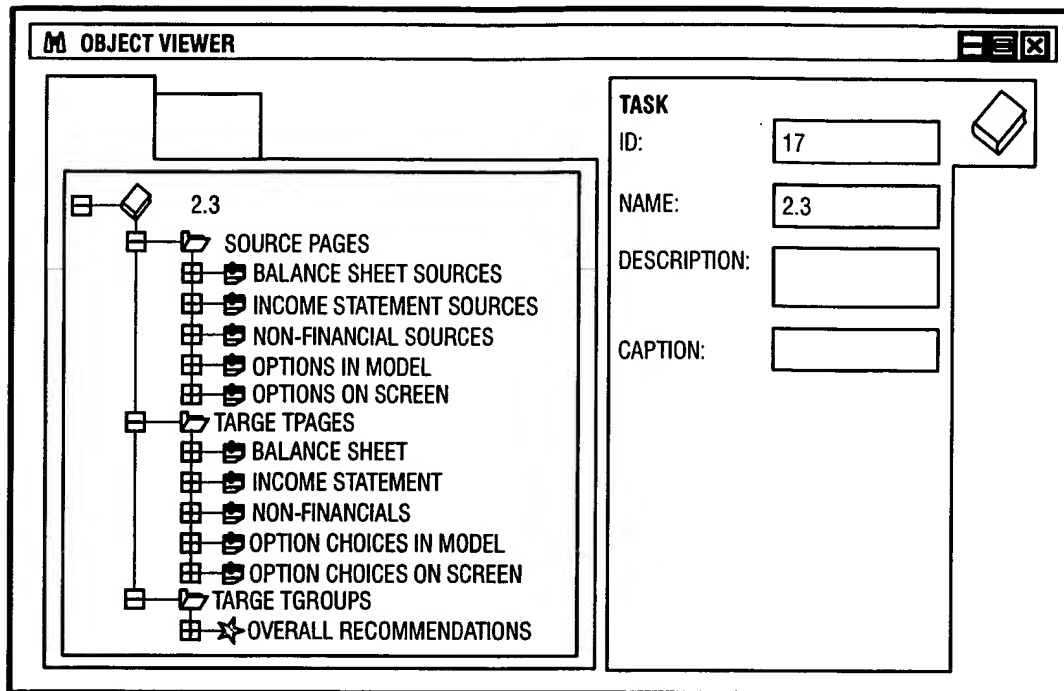
6704

6706

0 OF 0

FIG. 67B





**FIG. 69**

CONFIGURATION		
OBJECTS	ANALYSIS	
<input checked="" type="checkbox"/> SourcePage <input checked="" type="checkbox"/> SourceItem <input checked="" type="checkbox"/> TargetPage <input checked="" type="checkbox"/> Target <input checked="" type="checkbox"/> SourceItemTarget <input checked="" type="checkbox"/> Attribute <input checked="" type="checkbox"/> TargetGroup <input checked="" type="checkbox"/> TargetGroupTarget <input checked="" type="checkbox"/> CoachTopic <input checked="" type="checkbox"/> CoachItem <input checked="" type="checkbox"/> Rule <input checked="" type="checkbox"/> ConditionAggregate <input checked="" type="checkbox"/> ConditionSpecific <input type="checkbox"/> CoachApproval <input type="checkbox"/> Coach	<input type="checkbox"/> CoachTopicsActivated <input type="checkbox"/> CoachItemsDelivered <input type="checkbox"/> User SourceItemTarget	<input type="button" value="OK"/>  <input type="button" value="CANCEL"/>
<input type="checkbox"/> DISPLAY SUBFOLDERS		

**FIG. 70**

**FIG. 71**

TASK ID	TASK
19	1.1
20	1.2
35	1.3
15	2.1
16	2.2
17	2.3
18	2.4
22	3.1
23	3.2
24	3.3
25	3.4
29	4.1
30	4.2
31	4.3
32	4.4

**FIG. 72**

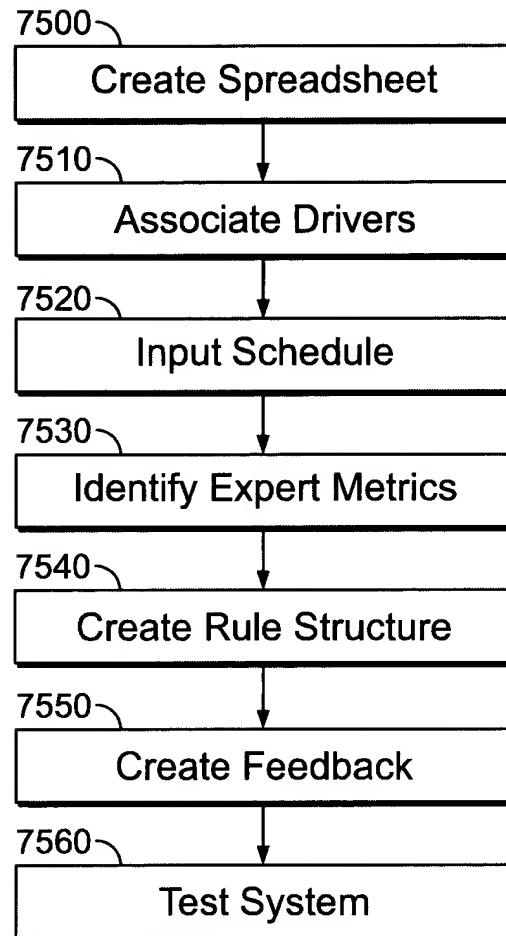


STUDENT FEEDBACK	
UAT DB:	C:\FAO DEVELOPMENT\VB\CAUTILS\DATABASE\CASTUD.MDB
STUDENT:	7302
TASK:	7304
LOAD ARCHIVE	REPLAY ALL 7308
	REPLAY 0 7310
7314	
7312	
TESTER COMMENT	
7316	
UAT FEEDBACK	
7318	
FIXER COMMENT	
7320	
CURRENT FEEDBACK	
7322	

FIG. 73

**FIG. 74**

**FIG. 74**



**FIG. 75**

### Assembly of Telephone Operator Training Simulation

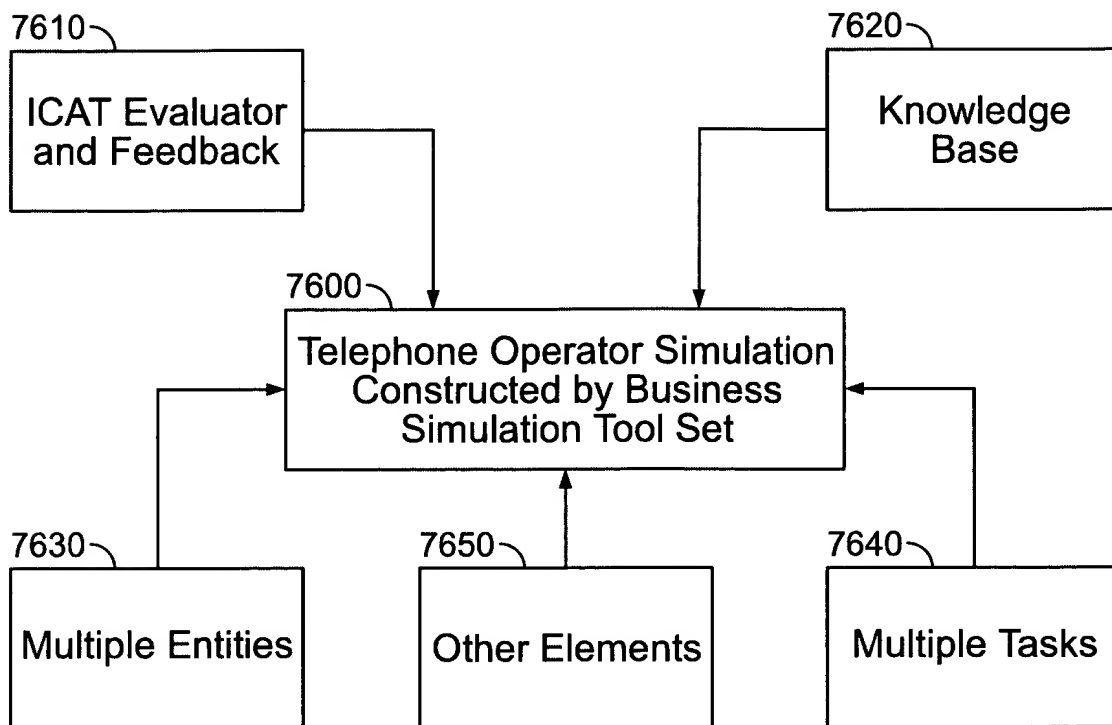


FIG. 76

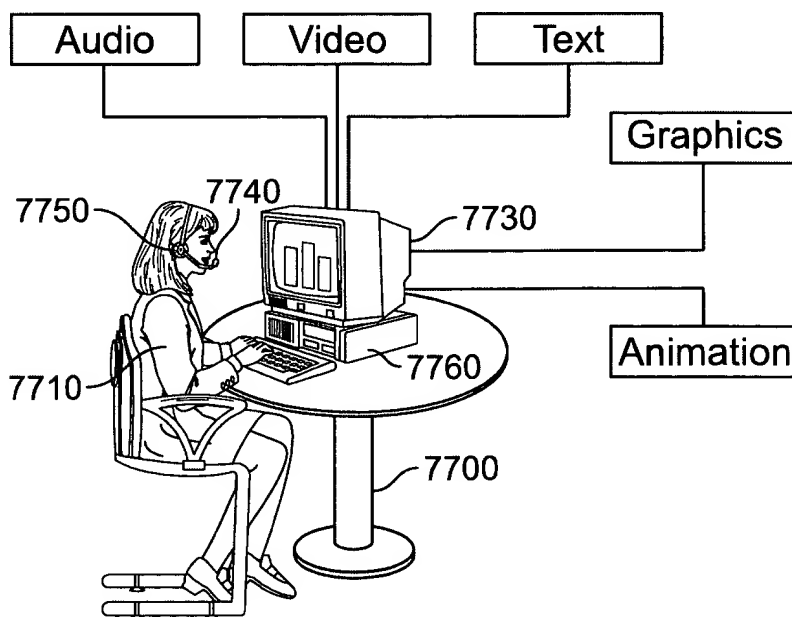


FIG. 77

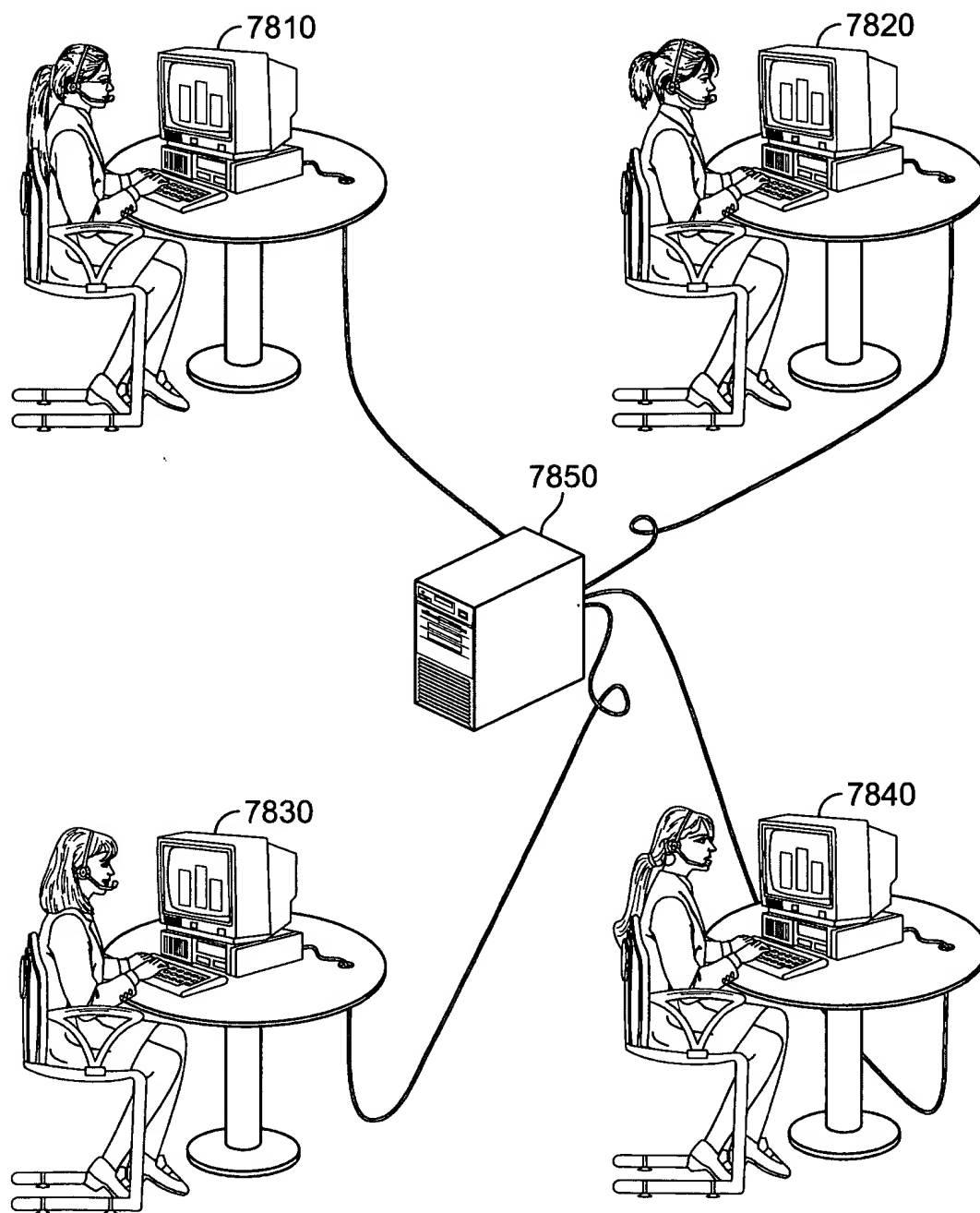
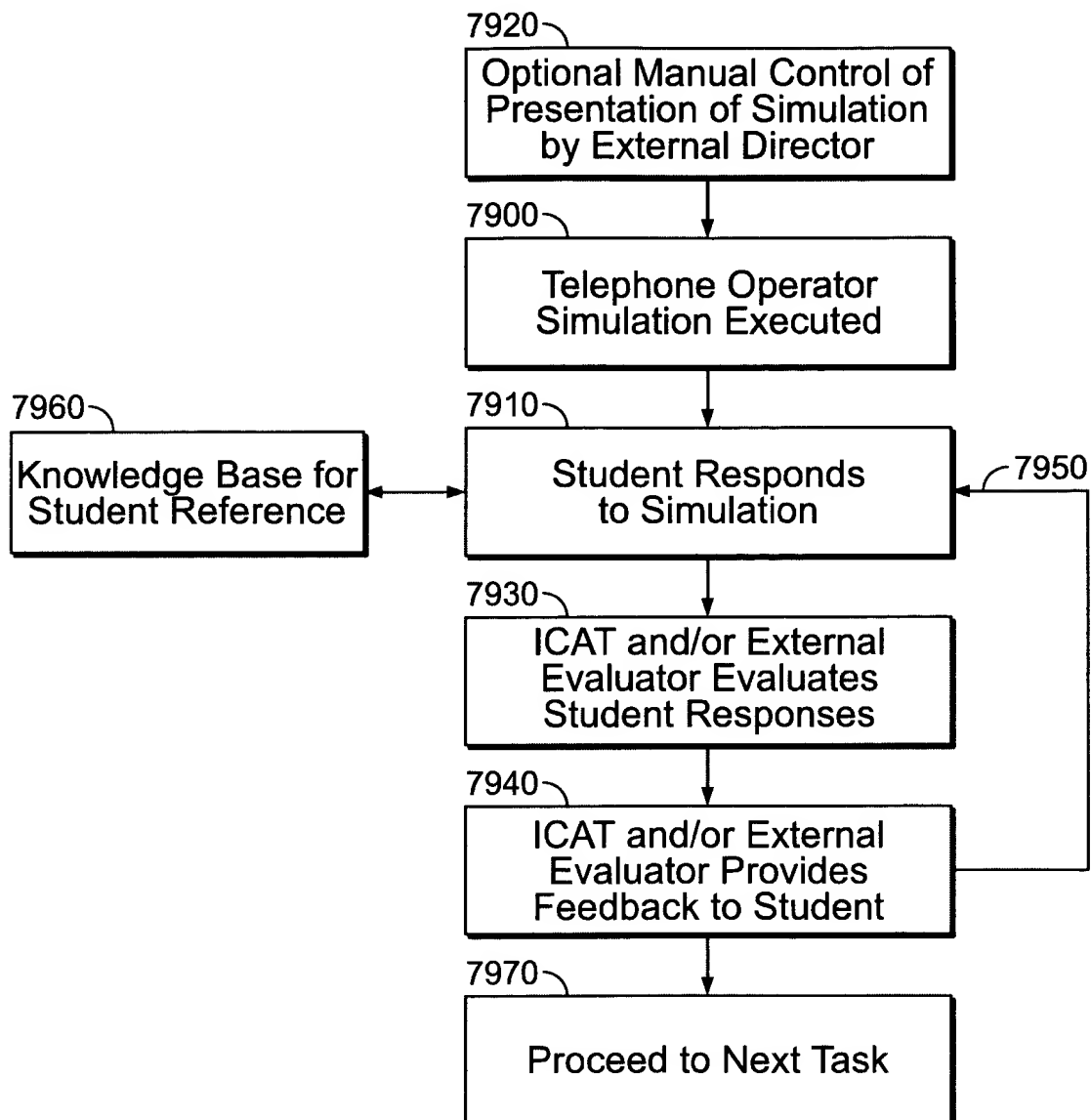
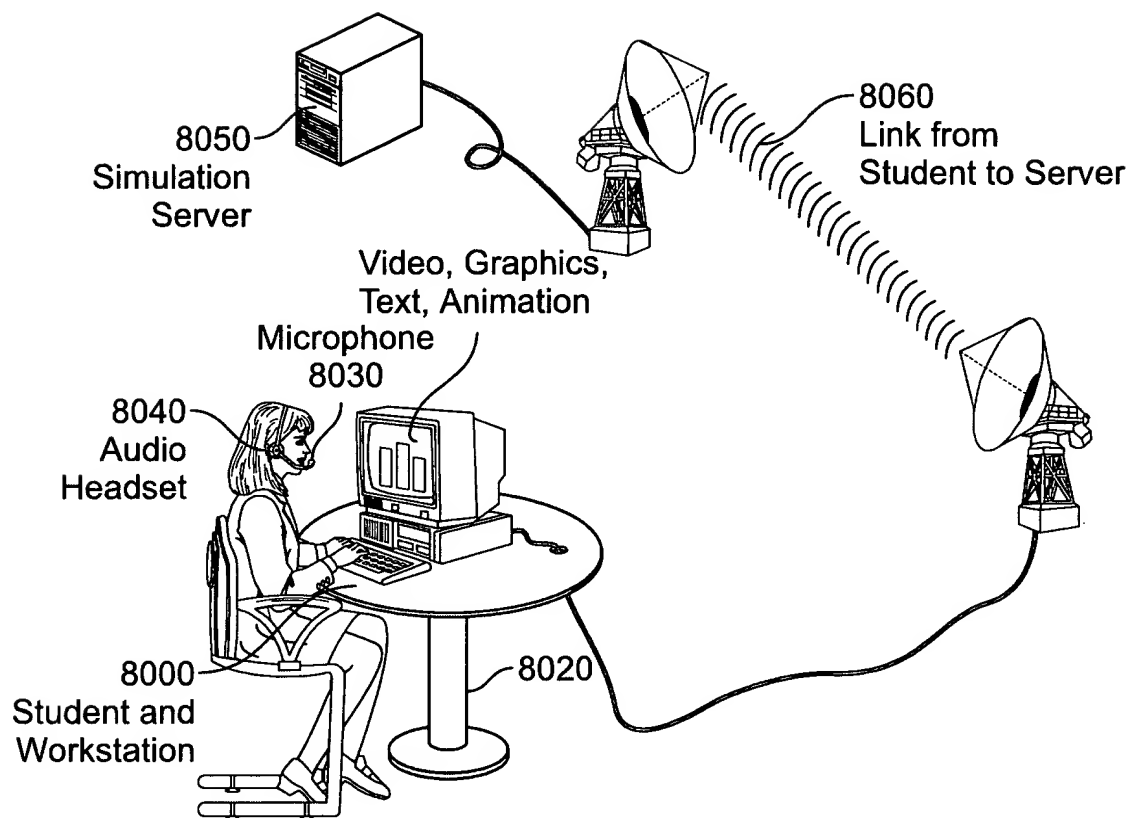


FIG. 78

## Telephone Operator Training Simulation Execution

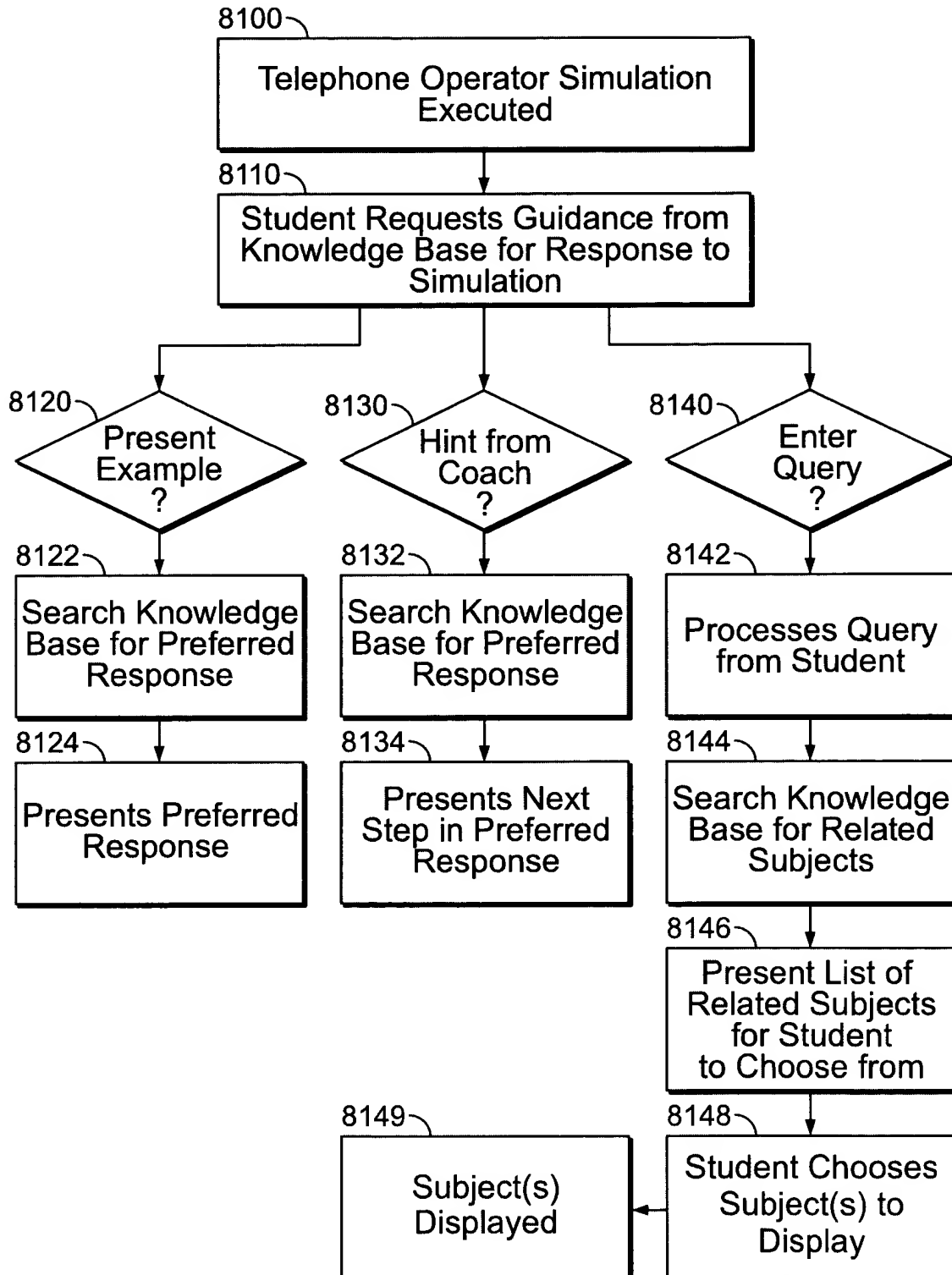


**FIG. 79**



**FIG. 80**

### Query Knowledge Base

**FIG. 81**



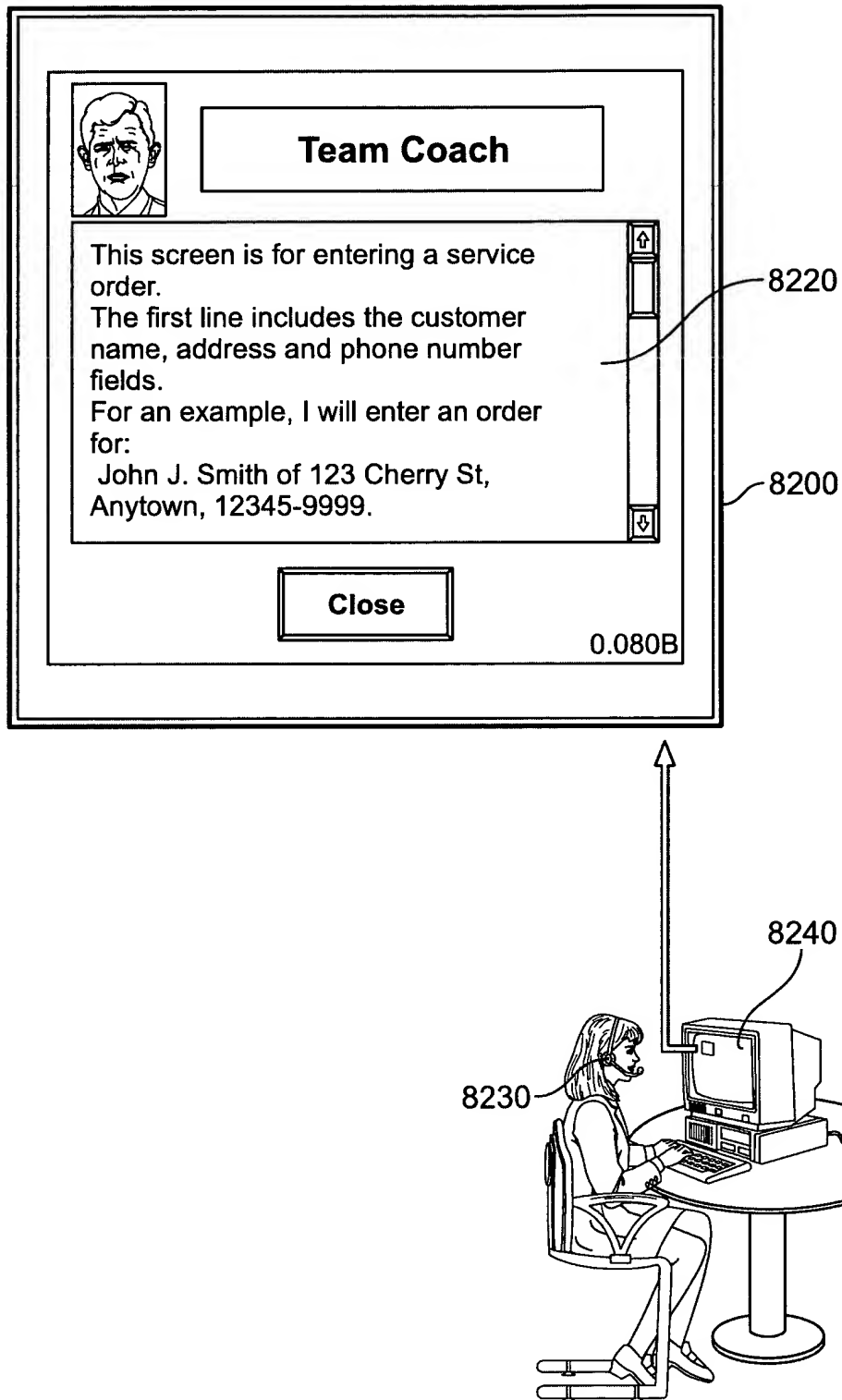
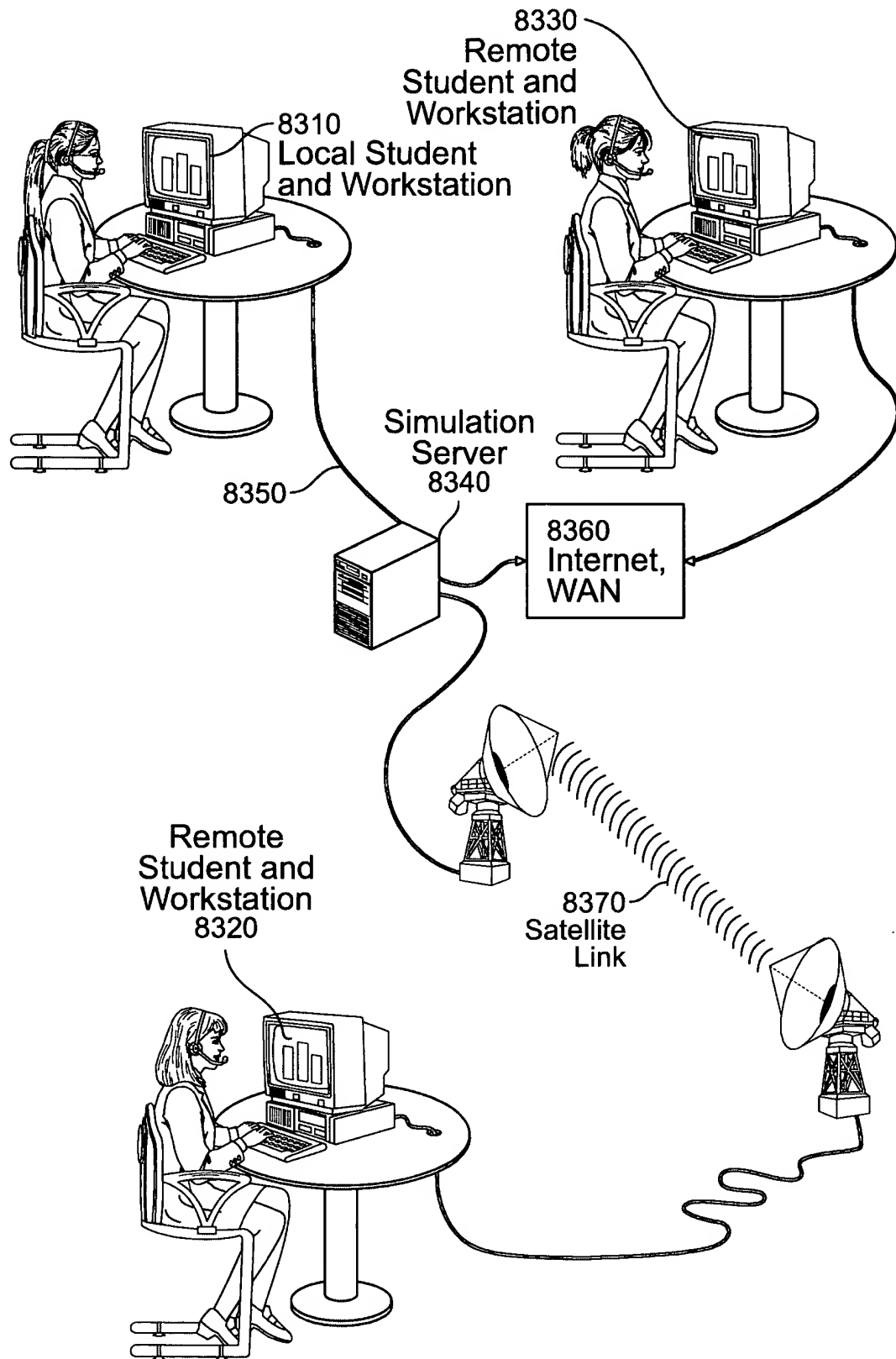
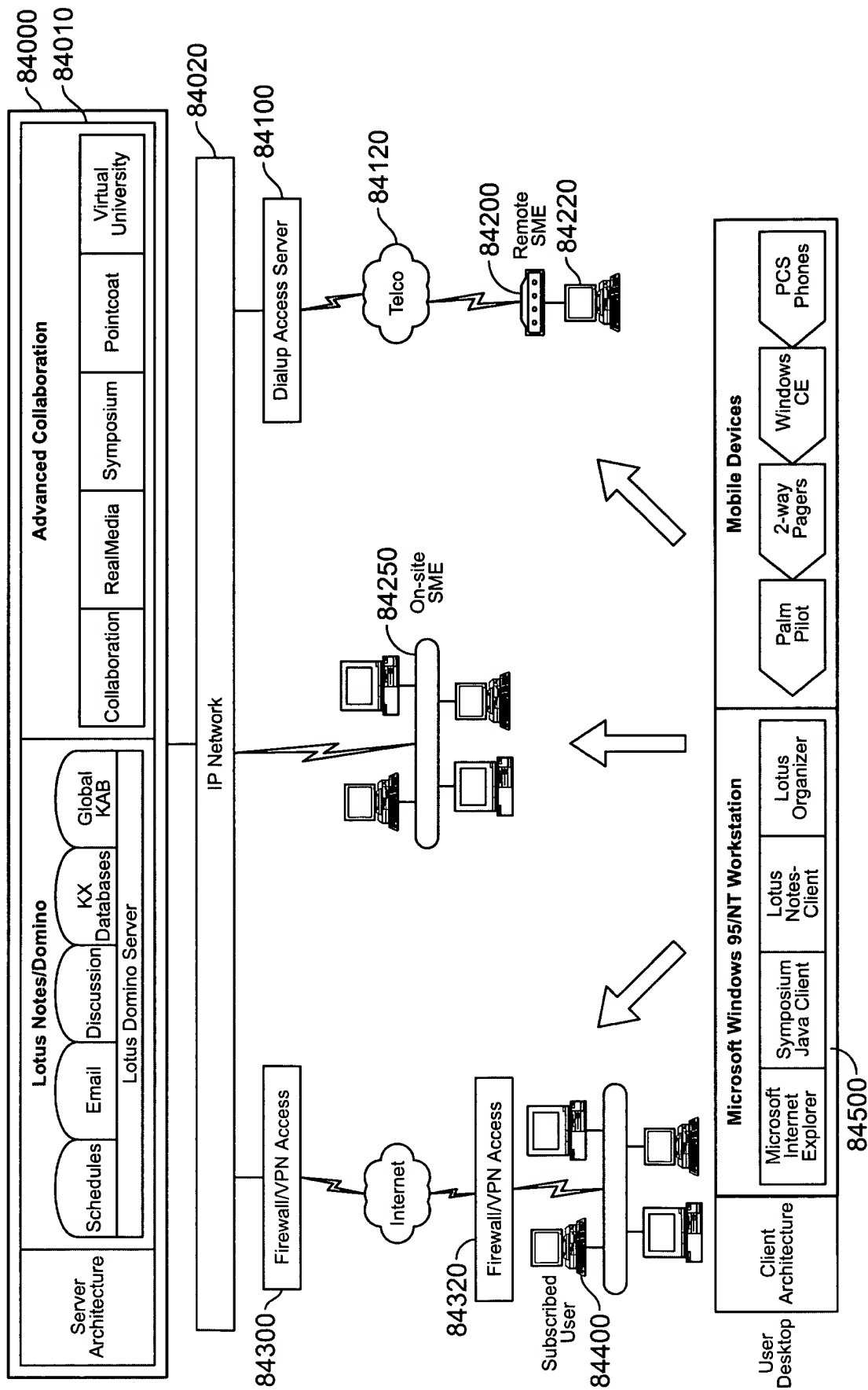
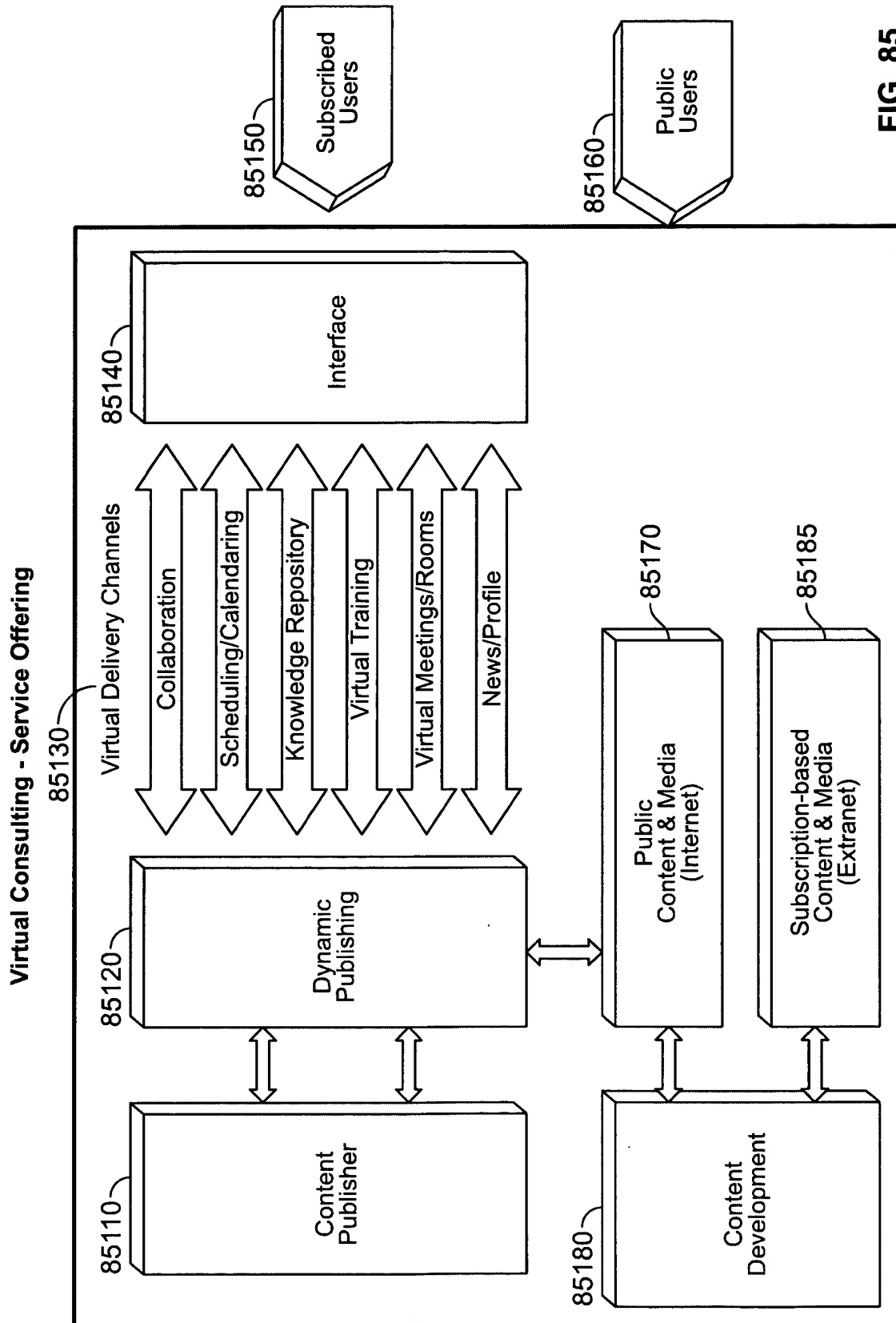


FIG. 82



**FIG. 83**





**FIG. 85**

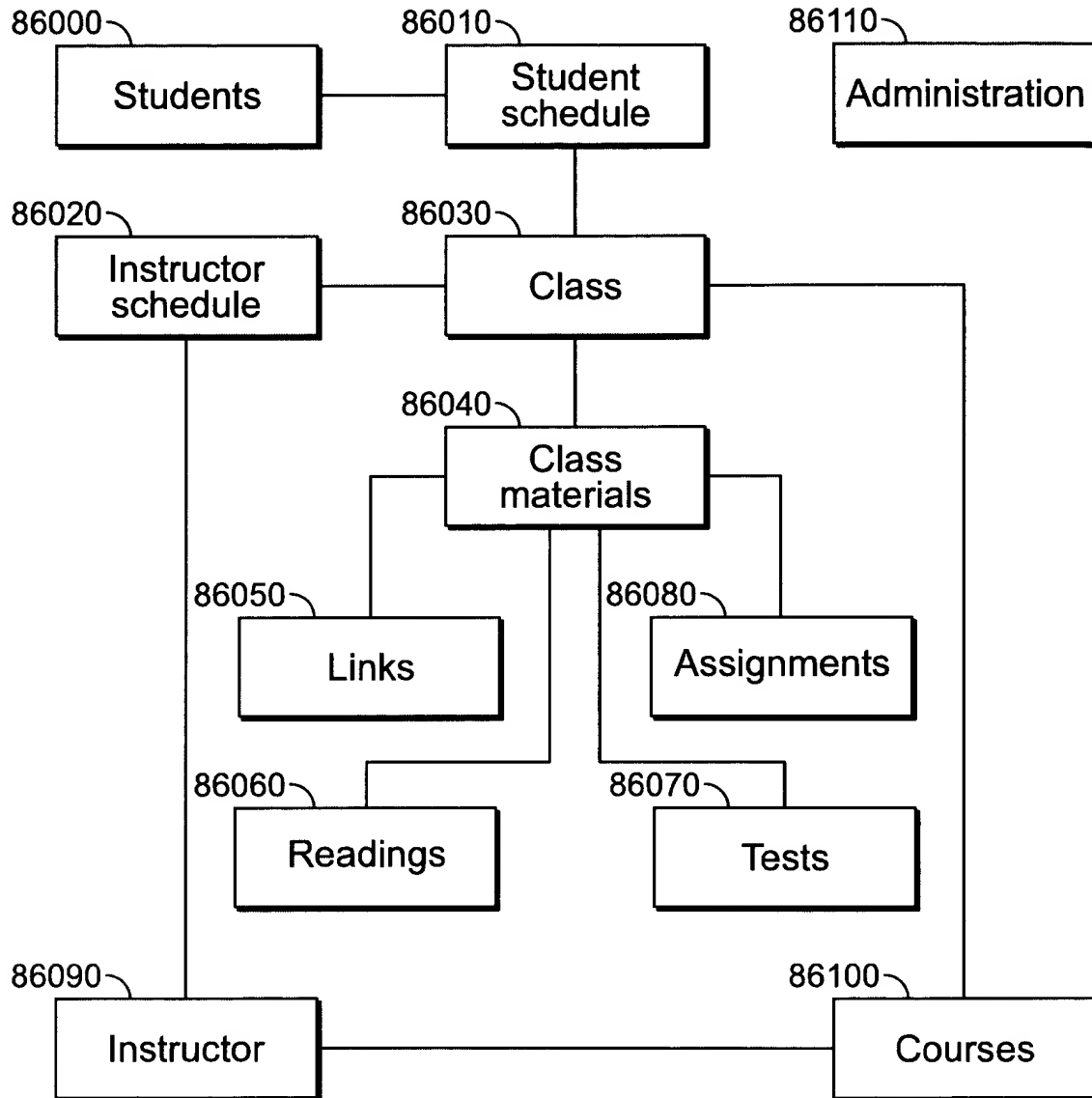


FIG. 86

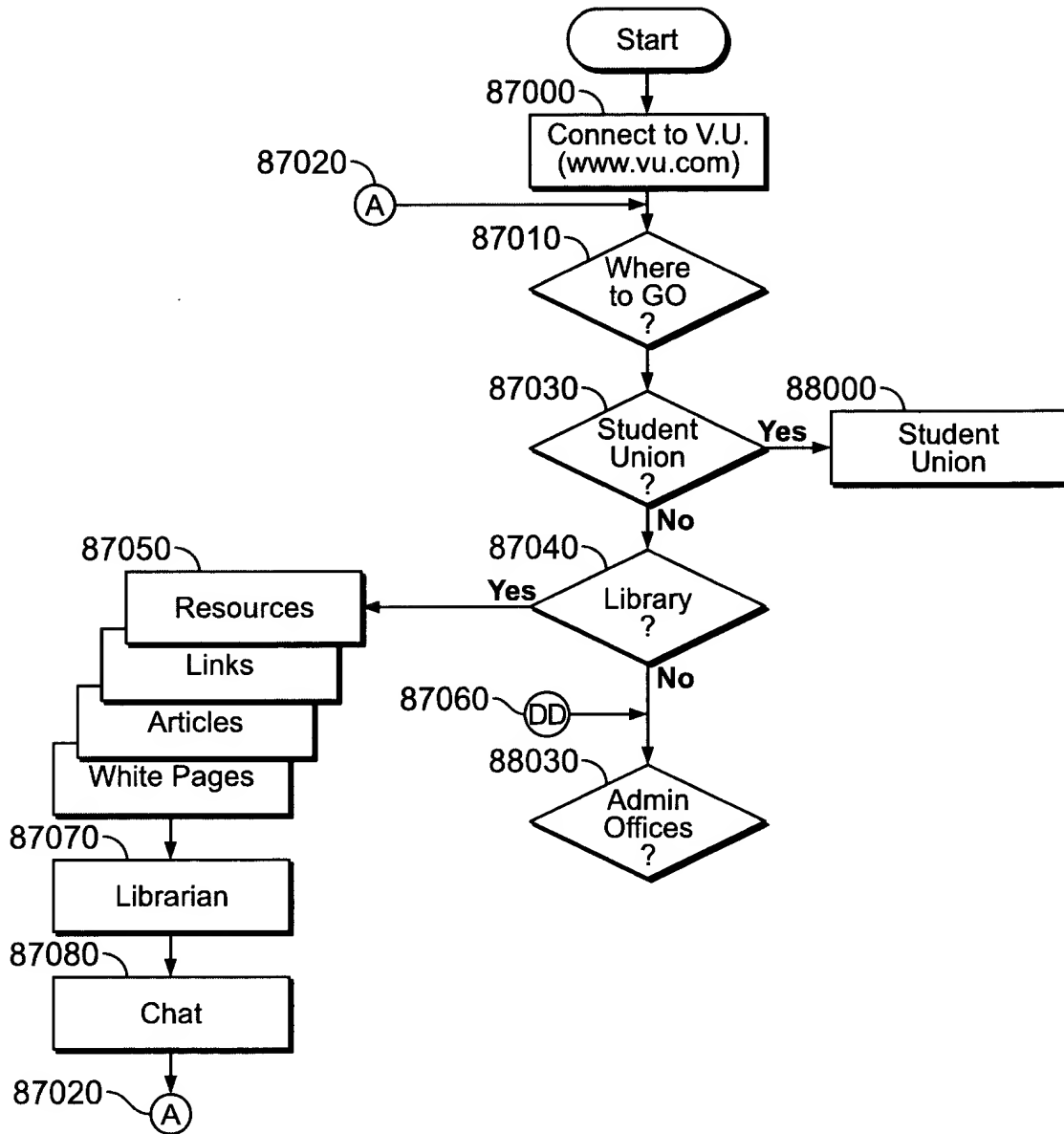


FIG. 87

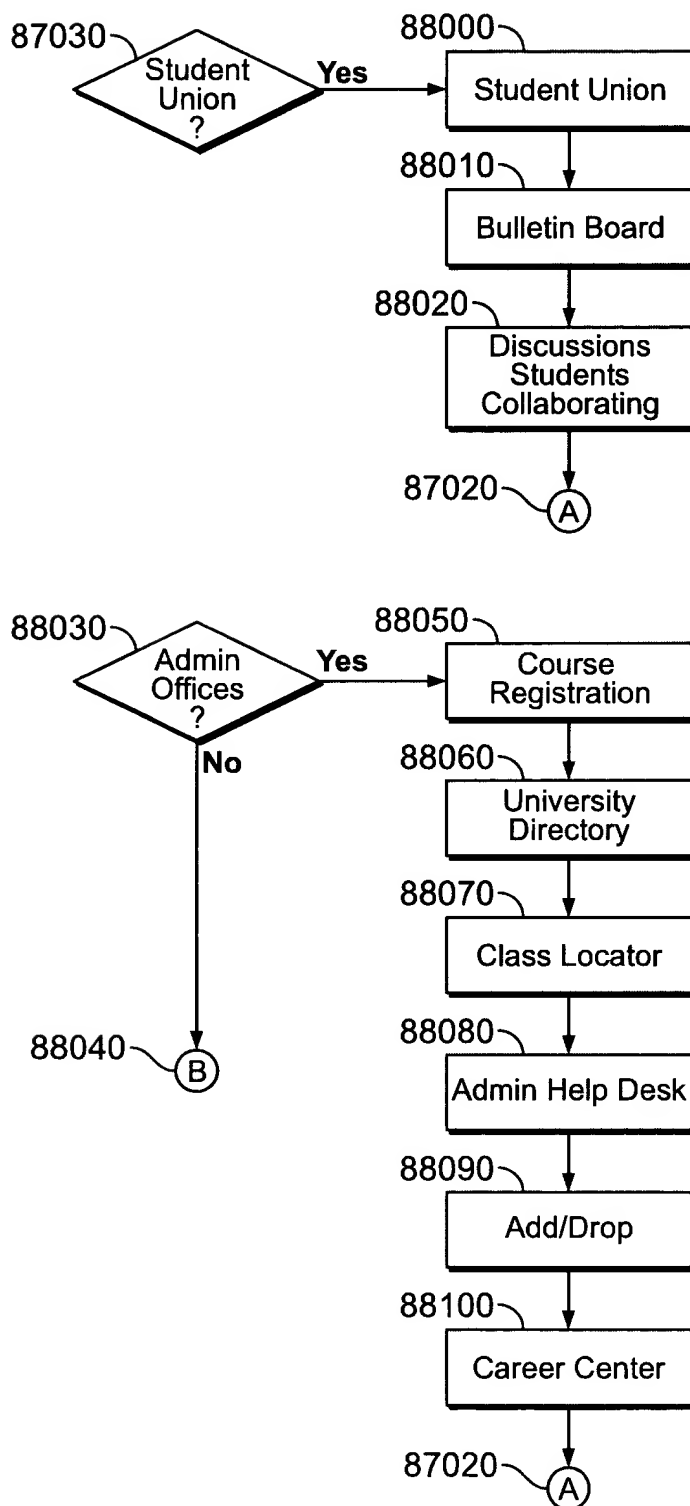


FIG. 88

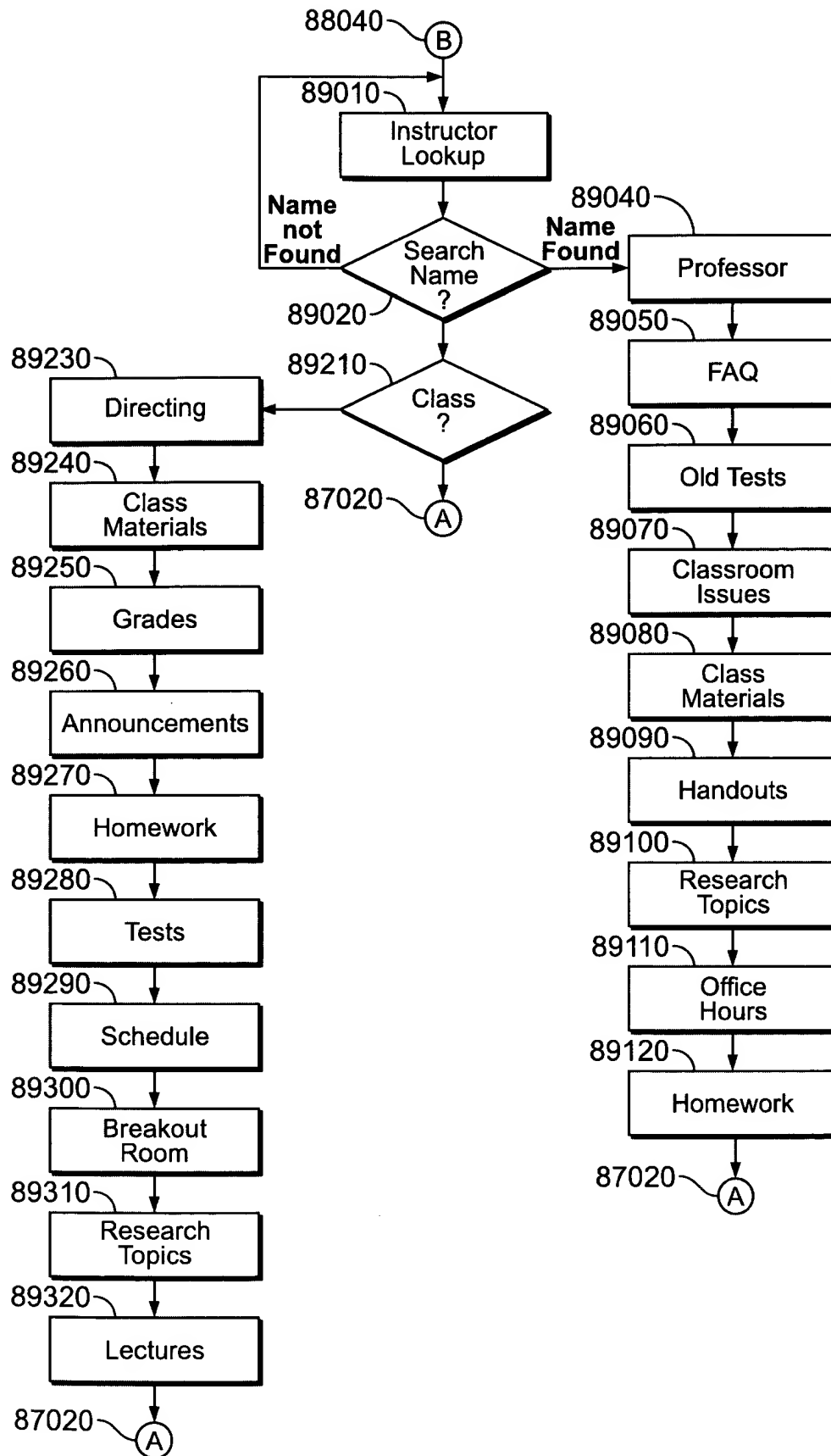


FIG. 89





FIG. 90

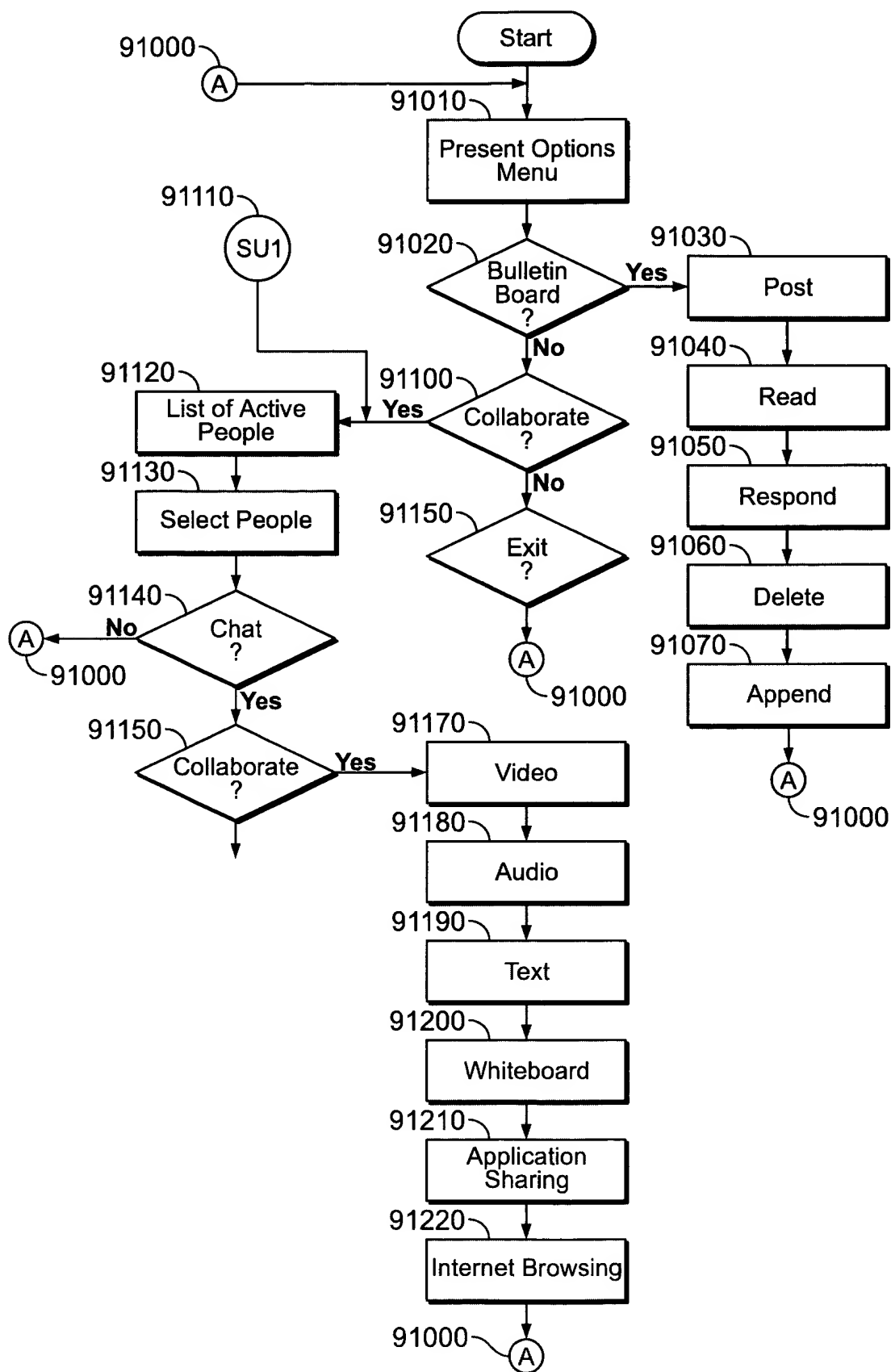


FIG. 91

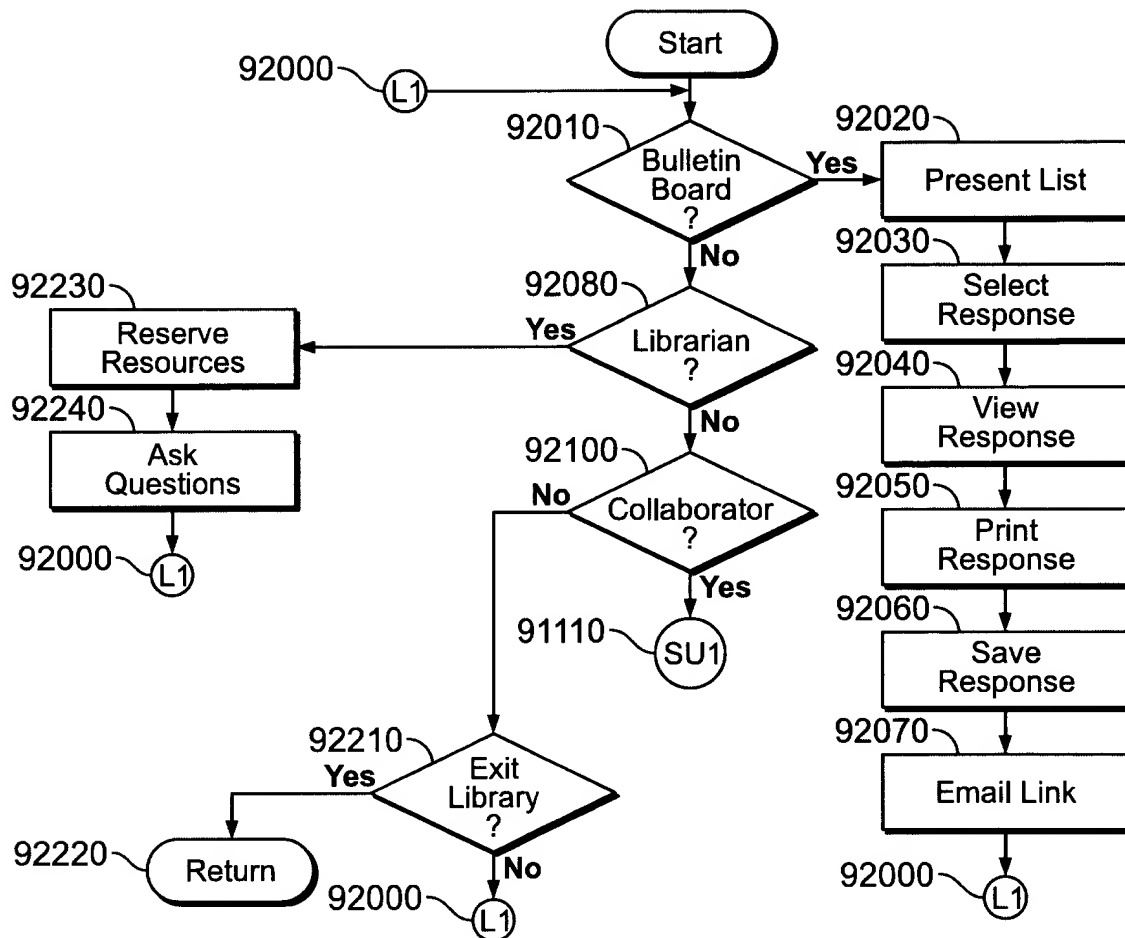


FIG. 92

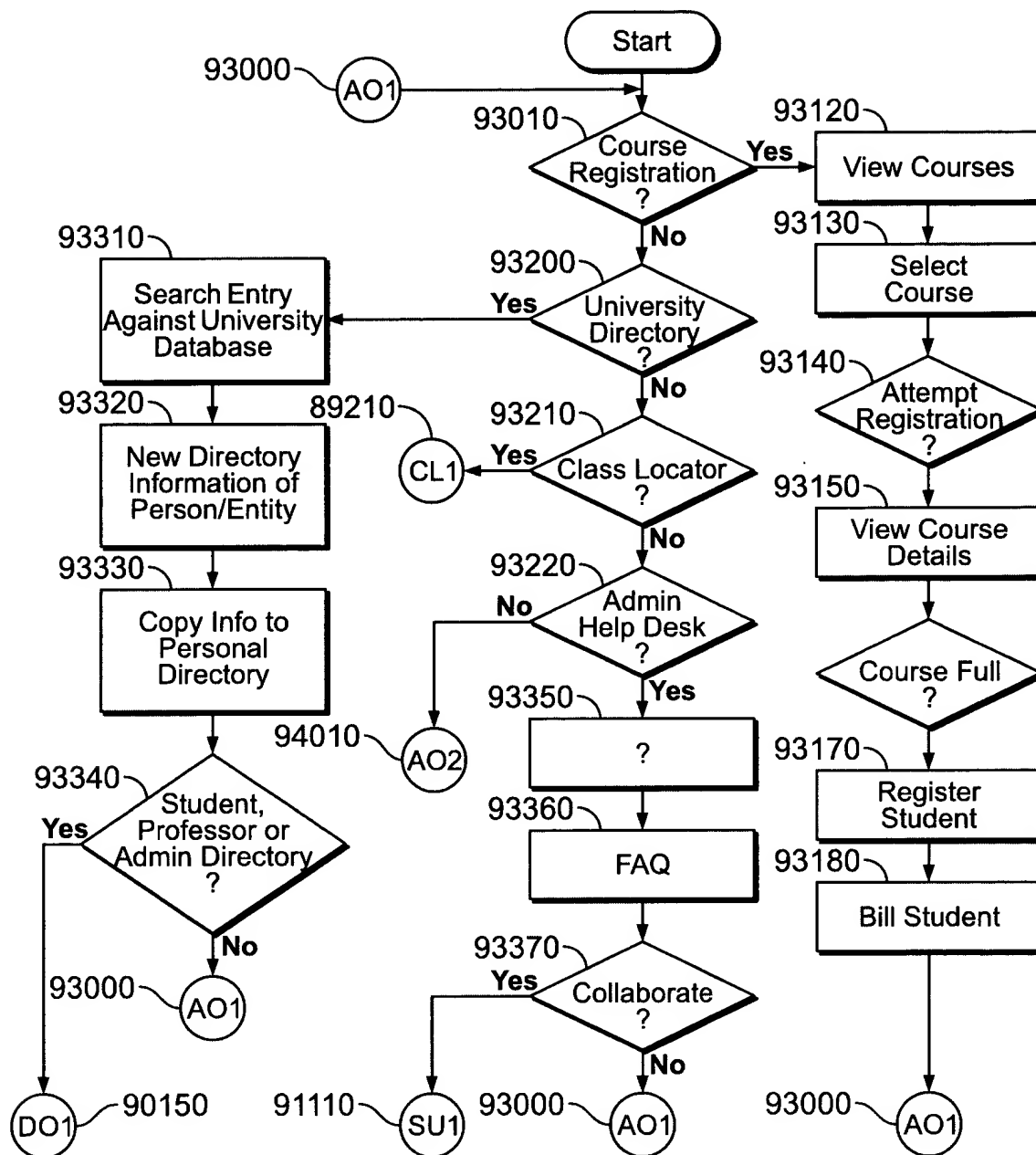


FIG. 93

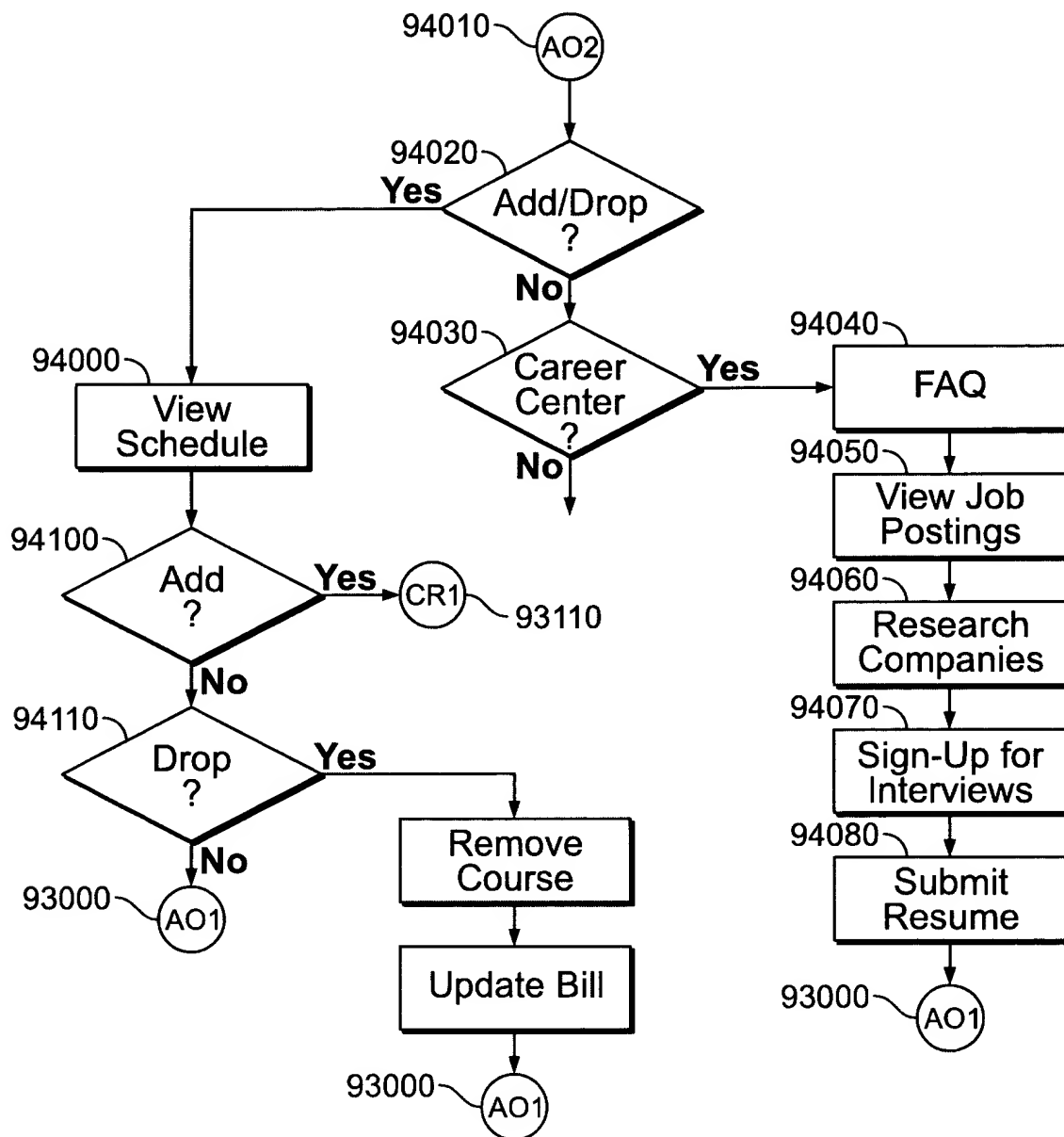


FIG. 94

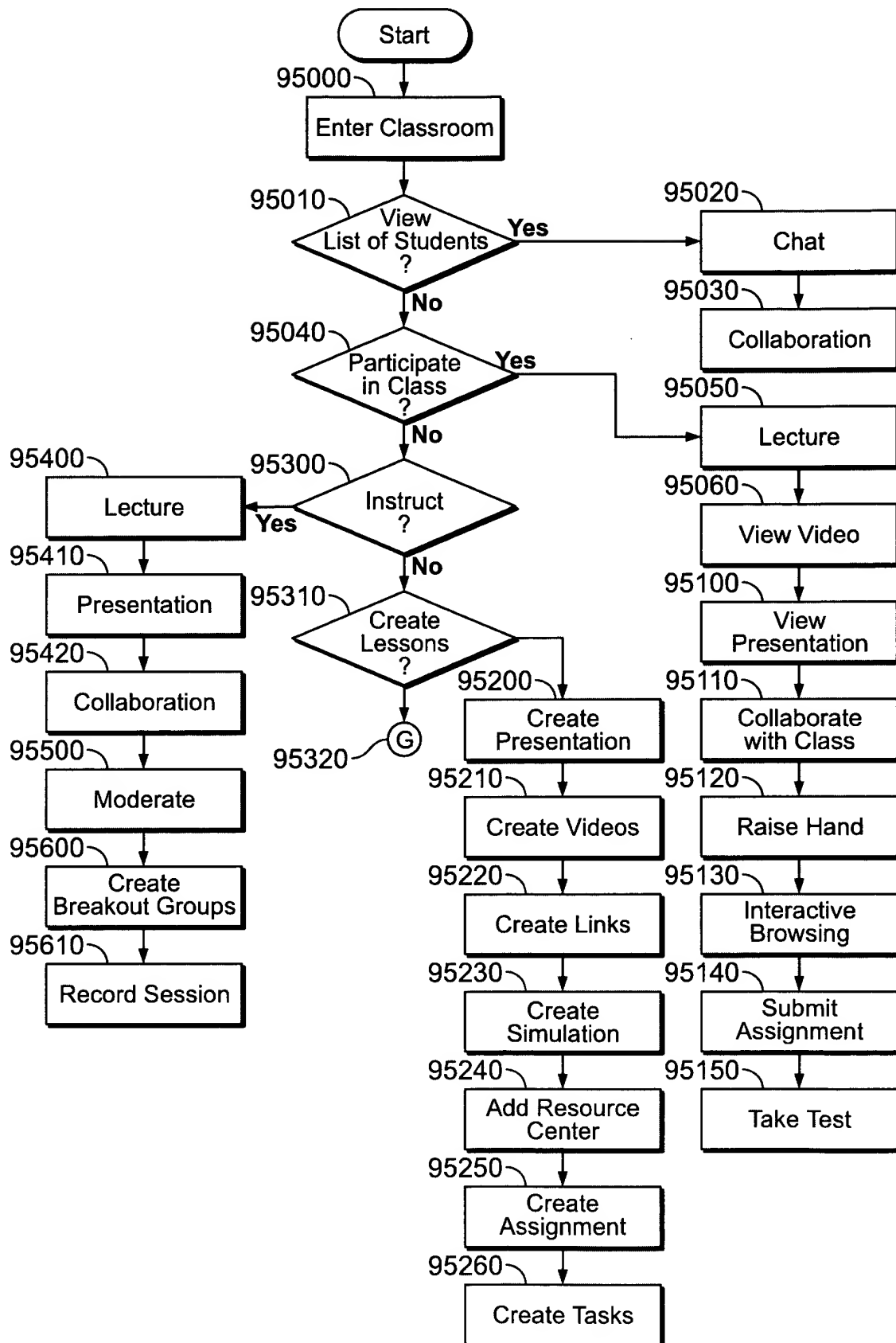


FIG. 95

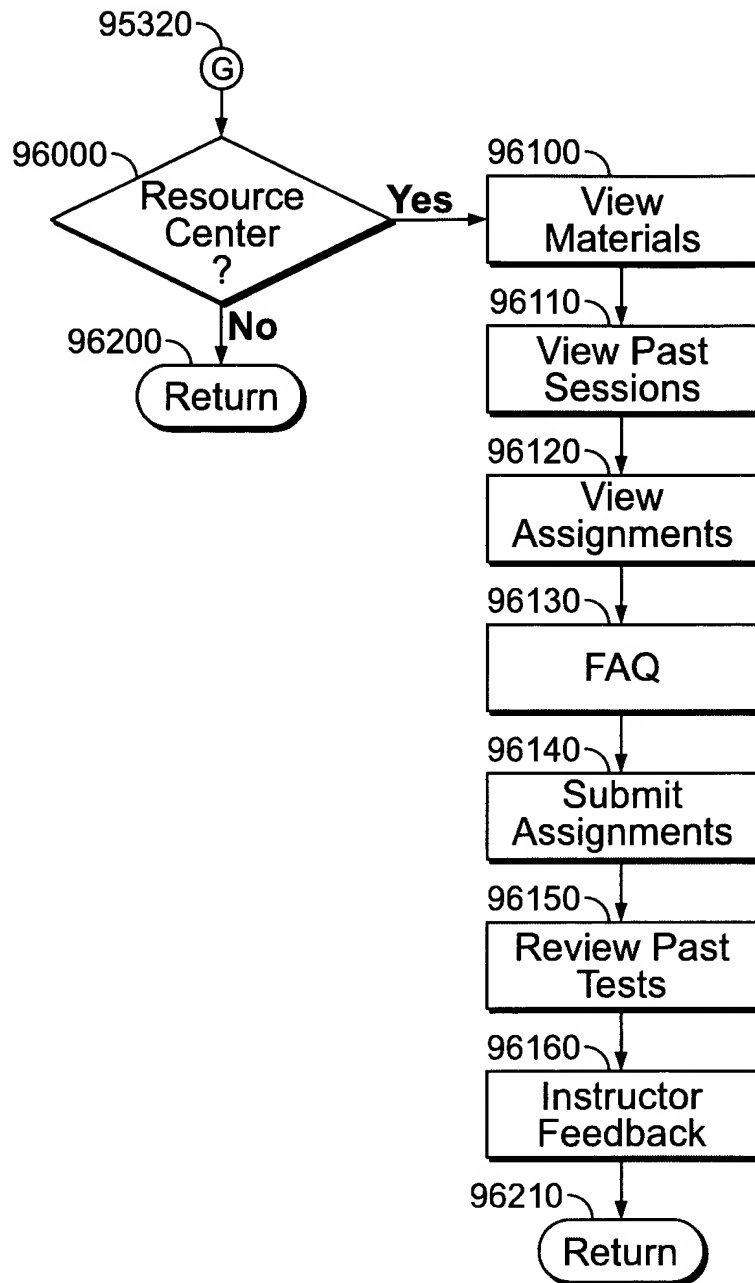


FIG. 96

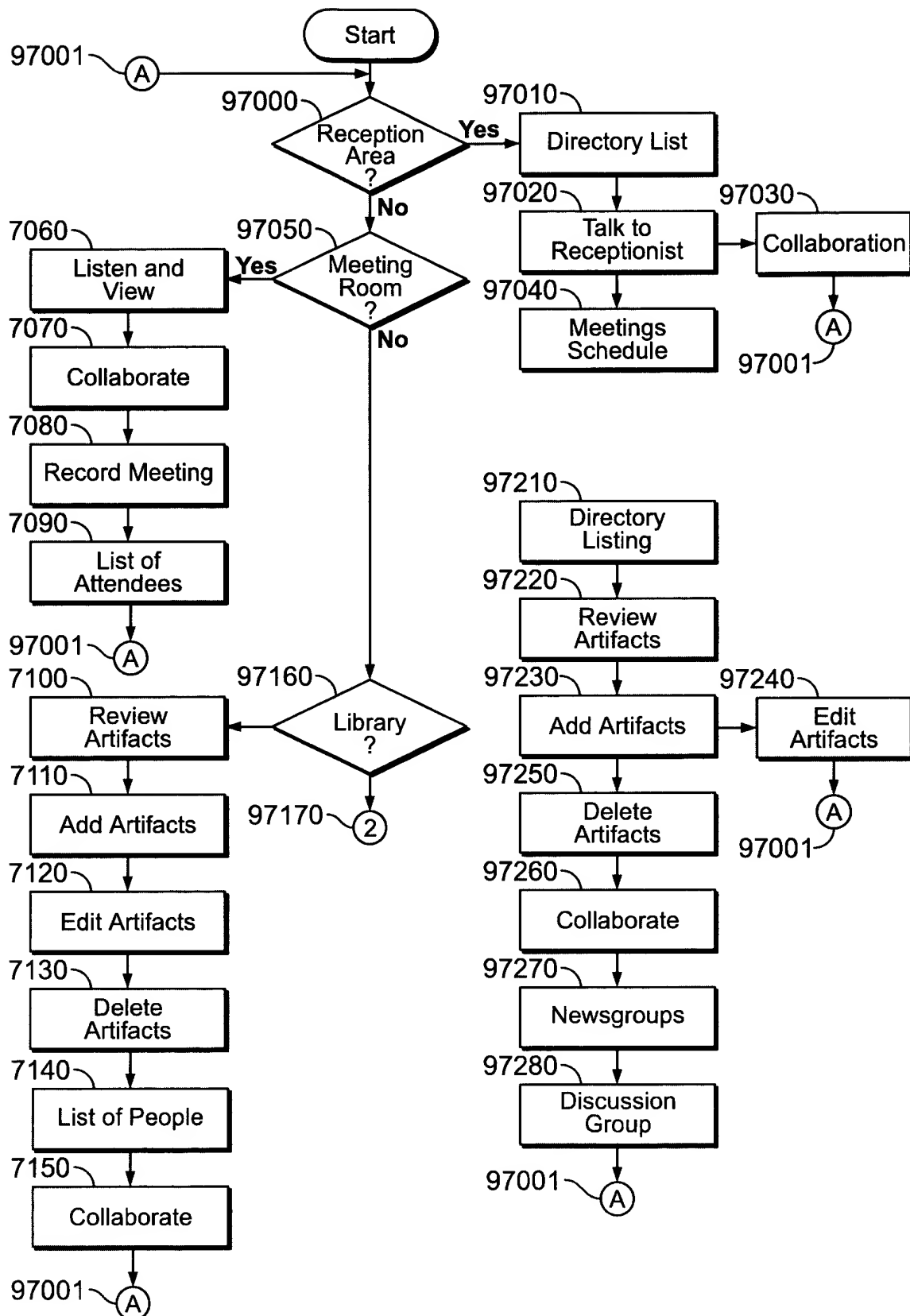


FIG. 97



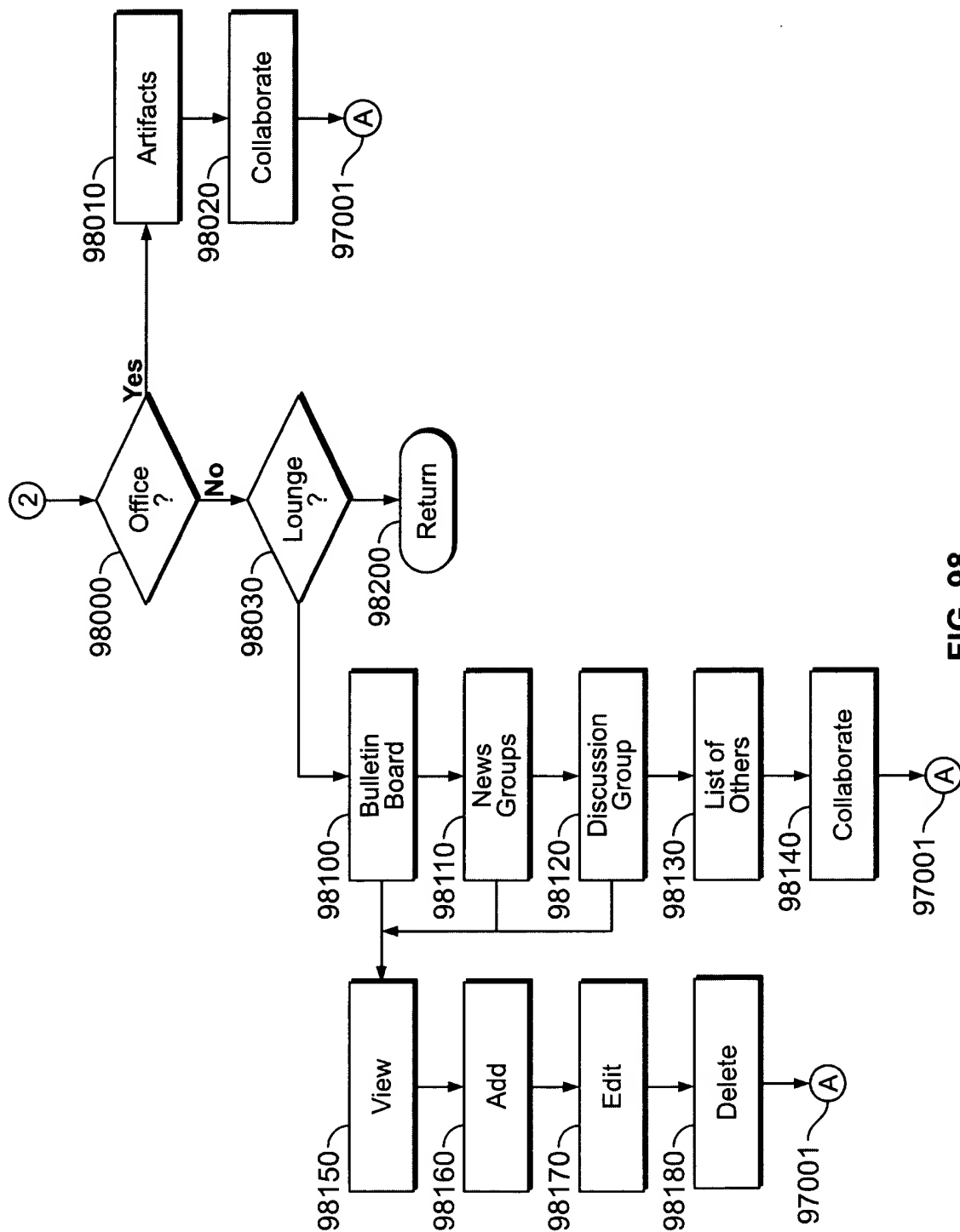
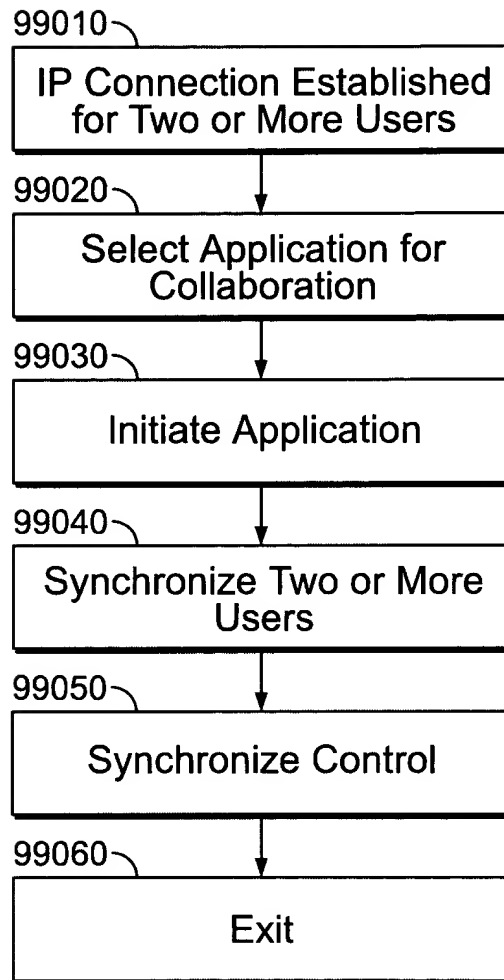


FIG. 98



**FIG. 99**